

The Boeing Company
Santa Susana Field Laboratory
5800 Woolsey Canyon Road
Canoga Park, CA 91304-1148

Via Federal Express

February 12, 2008
In reply refer to SHEA-106975

Regional Water Quality Control Board
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013



Attention: Information Technology Unit

Reference: Compliance File CI-6027 and NPDES No. CA0001309

Subject: Fourth Quarter 2007 NPDES Discharge Monitoring Report Submittal–Santa Susana Field Laboratory

Dear Sir/Madam:

The Boeing Company (Boeing) hereby submits the Discharge Monitoring Report (DMR) for the Santa Susana Field Laboratory (SSFL) for the Fourth Quarter of 2007. This DMR provides the results of the sampling that occurred for the SSFL outfalls (Figure 1) for the period of October 1st through December 31st of 2007 as required by National Pollutant Discharge Elimination System (NPDES) Permit No. CA0001309 (NPDES Permit).

Two sets of permit requirements are addressed during this reporting period. The Los Angeles Regional Water Quality Control Board (Regional Board) revised the permit to implement the Los Angeles River Metals Total Maximum Daily Load (TMDL) and Los Angeles River Nutrients TMDL at the March 3, 2006 Regional Board Hearing, and issued an updated NPDES Permit dated March 17, 2006 with an effective date of April 28, 2006 (Order No. R4-2006-0036). Boeing appealed the two permit revisions and the State Board remanded the NPDES Permit to the Regional Board for the review of the waste discharge requirements for Boeing SSFL and stayed enforcement of the numeric discharge limits for Outfalls 011 and 018. The Regional Board issued a revised permit on November 9, 2007 with an effective date of December 20, 2007 (Order No. R4-2007-0055).

This quarterly DMR provides information and data, including summary tables of surface water sample analytical results, rainfall summaries, liquid waste shipment summaries, and surface water sample laboratory analytical reports. The DMR is provided for the SSFL outfalls authorized by the NPDES Permit. This document will be made available electronically at:

www.boeing.com/aboutus/environment/santa_susana/programs.html

Additionally, hard copies of this DMR are available at the following: California State University at Northridge Library; Simi Valley Library; and the Platt Branch, Los Angeles Library.

FOURTH QUARTER 2007 DISCHARGE MONITORING REPORT (DMR) CONTENTS AND DISCHARGE SUMMARY

Figure 1 is a site location map indicating the locations of the 19 outfalls at SSFL. A summary of the Fourth Quarter 2007 precipitation measured at SSFL is presented in Appendix A. All sanitary wastes from the domestic sewage treatment plants (STPs) (STPs I, II, and III; Outfalls 015, 016, and 017, respectively) were shipped off-site and appropriately managed with no discharges occurring from these outfalls. Details of all liquid waste shipments including the STP waste are summarized in Appendix B.

As detailed in Appendix A, Boeing observed five rain events with greater than 0.1 inches of rainfall in a 24-hour period. These rainfall events occurred on October 13, November 30, December 7, December 19, and December 21, 2007.

Field inspections are conducted at the storm water outfall locations prior to and following each rain event. For storm events that occur after working hours, a field check and/or sampling is conducted at the first available opportunity when it is safe to access the outfall. No flow was observed at any of the outfalls during the October 13 and November 30 rain events. Flow was observed at Outfalls 006 and 010 on December 7, 2007, at Outfalls 004, 006, 009, and 010 on December 19, 2007, and at Outfall 014 on December 21, 2007.

Additionally, on December 27, 2007, Boeing collected a water sample from the Receiving Water Location in Arroyo Simi per the requirements of the revisions to the NPDES Permit that took effect in December 2007. Receiving water samples for the Calleguas Creek watershed were collected off-site at a location that meets the Regional Board's approval. Analytical results are provided in Appendix C.

As part of the ongoing efforts to assess the structural best management practices (BMPs) installed at SSFL, monitoring is conducted for sediment concentrations. Effluent analytical results are provided in Appendix C.

Samples collected for compliance purposes were submitted to and analyzed by a California-certified analytical laboratory. Appendices C and D contain summary tables of analytical results for surface water samples collected during the Fourth Quarter 2007. These tables identify the outfall, the constituents evaluated (analytes), the date of sampling, the analytical result, and data validation qualifiers.

A summary table of NPDES Permit limit exceedances and/or elevated concentrations of a benchmark limit based on the surface water analytical data is provided in Appendix E. In addition, the results of a reasonable potential analysis (RPA) utilizing updated monitoring data are provided in Appendix F. Appendix G contains copies of the laboratory analytical reports, chains of custody, and data validation reports. Quarterly Summary Notes are a compilation of notes, abbreviations, and data validation codes that are used in the analytical data summary tables and are included as a supplement in Appendices C, D, E and F.



SUMMARY OF NONCOMPLIANCE

The following summary of noncompliance is organized by outfall location. Only those outfalls with NPDES Permit limit exceedances or elevated concentration of a benchmark limit are discussed in this report.

Outfall 004

The following is a summary of noncompliance at Outfall 004 (SRE). The following permit limit exceedances are provided in Appendix E.

TCDD TEQ

A NPDES Permit limit exceedance occurred during the Fourth Quarter 2007 on December 19, 2007, for TCDD TEQ at Outfall 004, as detailed in the Summary of Permit Limit Exceedances table in Appendix E of this DMR. The reported concentration of TCDD TEQ was 3.97×10^{-7} ug/L. This concentration is above the NPDES Permit limit of 2.80×10^{-8} ug/L.

The presence of TCDD in both background soils and fire-related materials is well-documented in scientific literature (USEPA, 2000; Gullett and Touati, 2003). These findings are further substantiated by previously completed on- and offsite studies (MWH, 2005), as presented in the Flow Science Background Report (Flow Science, 2006), and as reported in the first, second and fourth quarter 2006 DMRs. These reports suggest that the levels of TCDD TEQ measured in surface water samples at the SSFL may result primarily from wildfire combustion processes, regional atmospheric deposition, and other off-site sources. Boeing will continue to investigate additional sources of TCDD onsite.

Additional dioxin removal can be facilitated by increasing the retention time of the water within activated carbon media contained in the BMP installed at Outfall 004. It is unclear exactly what retention time would be necessary to achieve the water-quality based effluent limit of 2.8×10^{-8} ug/l for TCDD TEQ. Dioxin congeners are hydrophobic molecules that partition readily into the organic fraction of sediments and solid materials. Activated carbon is believed by United States Environmental Protection Agency (EPA) to be best available technology for the removal of dioxins from water (<http://www.epa.gov/OGWDW/dwh/t-soc/dioxin.html>). However, studies have not been conducted to support the development of technology-based effluent limits for dioxin when activated carbon is used. Boeing is unaware of any studies documenting what retention time, if any, in activated carbon can achieve this effluent limit. In fact, specific studies of the use of activated carbon do not show effluent concentrations as low as the water quality based effluent limit of 2.8×10^{-8} ug/L. One of the few studies identified while researching the literature reported an effluent concentration just below 8.1×10^{-5} ug/l (Torrens, 2000). Nevertheless, Boeing is committed to attempting to achieve the water quality based effluent limit, if possible. Specifically, bagged carbon and zeolite at Outfall 004 will be replaced with bulk media, such as granular activated carbon and zeolite. The bulk placement will reduce hydraulic short-circuiting and increase average retention time.

Outfall 006

The following is a summary of noncompliance at Outfall 006 (FSDF-2) on the north slope of SSFL. The following permit limit exceedances are provided in Appendix E.



Chloride

Chloride was detected at Outfall 006 on December 7 and December 19, 2007 as indicated in Appendix E. Chloride concentrations exceeded the NPDES Permit limit of 150 mg/L on December 2, 2007 and December 19, 2007. The reported concentrations of chloride were 170 mg/L and 210 mg/L, respectively.

Chloride is a naturally occurring compound (Hunter and Davis, 2001). BMP materials installed at the site include fresh sand, zeolite, and activated carbon. Sand and zeolite may contain chloride or other salts that could be flushed or rinsed from filter media. No activities other than BMP installation occurred at the site that could have introduced chloride at levels that would be expected to cause an exceedance. Exceedances of chloride were not observed prior to installation of the expanded BMP with sand and zeolite.

Boeing will investigate the presence of chloride in BMP materials and conduct additional rinsing operations of the BMP material at this outfall to further reduce concentrations of naturally occurring salts that can potentially cause permit exceedances. Rinse water will be collected to minimize the potential for permit limit exceedances in the future. Boeing will continue to monitor chloride concentrations at this outfall to try to identify sources. Measures to reduce chloride will be implemented to the extent possible.

Outfall 014

The following is a summary of noncompliance at Outfall 0014 (FSDF-2) on the north slope of SSFL. The following elevated concentrations of a benchmark limit are summarized in Appendix E.

Chloride

Chloride was detected at Outfall 014 on December 21, 2007 as indicated in Appendix E. Chloride was detected at a concentration that was elevated above a benchmark limit of 150 mg/L on December 21. The reported concentration of chloride was 810 mg/L.

Boeing believes the elevated chloride concentration at this outfall location could be attributed to BMP upgrade activities and wash-off from the zeolite and/or activated carbon filter media, as discussed below.

Chloride is a naturally occurring compound (Hunter and Davis, 2001). BMP materials installed at the site include zeolite and activated carbon that may contain chloride, resulting in chloride possibly being flushed or rinsed from filter media.

Boeing will initiate additional rinsing of media at Outfall 014 to remove the naturally occurring salts that may cause exceedances. Boeing will continue to monitor chloride concentrations at this outfall to try to identify sources. Measures to reduce chloride will be implemented to the extent possible. Additionally, where new BMP materials are added, Boeing will continue to flush the materials and collect the rinse water to minimize the potential for permit limit exceedances or elevated concentrations of a benchmark limit in the future.



Total Dissolved Solids

The concentration of Total Dissolved Solids (TDS) in a sample collected from Outfall 014 on December 21 was 2000 mg/L. This elevated concentrations were greater than benchmark limit of 950 mg/L.

TDS is naturally occurring and is expected to be present in natural surface water. TDS may also be naturally occurring in BMP materials such as zeolite or activated carbon. Zeolite and carbon contains various salts, which are displaced when the zeolite adsorbs metals or other constituents. These salts are detected as TDS. TDS observed at Outfall 014 could have been generated from the zeolite media employed there to improve water quality. The presence of TDS in surface stormwater runoff from the BMP correlates with the presence of chloride observed at the same location, as one of the most common constituents of TDS in stormwater runoff is chloride. Once Boeing became aware of the elevated concentration of a benchmark limit, Boeing began to rinse the media filter at Outfall 014. Rinsing of the media is expected to reduce concentrations of chloride and other salts and reduce the risk of further exceedances.

Boeing will initiate further rinsing of the filter media at Outfall 014 to remove the naturally occurring salts that may cause permit exceedances. Boeing will continue to evaluate all data, improve BMPs, and implement measures to minimize TDS migration to and within surface water.

FOURTH QUARTER 2007 CORRECTIVE ACTIONS TAKEN

Throughout the Fourth Quarter 2007, Boeing took actions to improve the quality of surface water discharges. These actions included the installation and rinsing of BMP materials at various outfalls and the continued implementation of the site-wide Storm Water Pollution Prevention Plan (SWPPP). Activities throughout the SSFL site also continued, including site-wide inspections and metal and debris removal at various areas. Specific activities by outfall are identified in Table 1.

Table 1. BMP Activities during the Fourth Quarter 2007

| OUTFALL | BMP ACTIVITIES DURING FOURTH QUARTER 2007 |
|--|---|
| 001 (South Slope below Perimeter Pond) | Inspected sediment control BMPs. Installed several miles of new fiber rolls. Placed significant quantities of hydroseed on hill slopes to control sediment erosion. Calibrated flow meter. |
| 002 (South Slope below R-2 Pond) | Inspected and performed maintenance on sediment control BMPs. Installed erosion control measures, including several miles of fiber rolls and numerous hay bales, on hill slopes and within drainage channels. Removed 100-120 cubic yards from ash-ridden drainages with a supervac. Placed significant quantities of hydroseed on eroding and poorly-vegetated areas. Calibrated flow meter. |
| 003 (RMHF) | Conducted structural BMP and storm water filter system inspections. Placed Hydroseed on surrounding hill slopes to control sediment erosion. Calibrated flow meter. |
| 004 (SRE) | Conducted structural BMP and storm water filter system inspections. Completed raising the height of the sand filter |



| OUTFALL | BMP ACTIVITIES DURING FOURTH QUARTER 2007 |
|------------------------|--|
| | flow barrier to retain and filter the 1 year 24-hour storm of 2.3 inches. Rinsed media bed. Calibrated flow meter. |
| 005 (FSDF-1) | Conducted BMP, sedimentation basin and filtration system inspections. Installed portable Baker tanks and media filtration treatment system. |
| 006 (FSDF-2) | Conducted structural BMP, sedimentation basin and storm water filtration system inspections. Upgraded BMP media HDPE walls to correct undermining. Rinsed media bed. Calibrated flow meter. |
| 007 (Building 100) | Conducted structural BMP, sedimentation basin and filtration system inspections. |
| 008 (Happy Valley) | Inspected sediment control BMPs. Installed silt fencing and fiber rolls to control erosion. Placed Hydroseed in lower portion of drainage within the watershed to control sediment erosion. Calibrated flow meter. |
| 009 (WS-13 Drainage) | Began work on project to develop engineered natural treatment system. Installed cat walk for access to flow meter. |
| 010 (Building 203) | Conducted structural BMP and sedimentation/filtration basin inspections. Installed fiber rolls as sediment controls. Placed Hydroseed to control sediment erosion. Calibrated flow meter. |
| 011 (Perimeter Pond) | Conducted BMP and drainage system inspections. Calibrated flow meter. Installed bubbler flow meter and performed calibration. |
| 012 (ALFA Test Stand) | Installed carbon and zeolite bags upstream of sandbag barrier and sampling point. Installed drain pipe out of sandbag barrier, allowing water to flow into sample box placed at sampling point. |
| 013 (BRAVO Test Stand) | Installed carbon and zeolite bags upstream of sandbag barrier and sampling point. Installed drain pipe out of sandbag barrier, allowing water to flow into sample box placed at sampling point. |
| 014 (APTF Test Stand) | Installed bulk carbon and zeolite in existing culvert. Installed sandbag barrier around southern edge of property to redirect stormwater running onto the property around the site. |
| 015 (STP I) | Wastewater currently hauled offsite – no discharges. |
| 016 (STP II) | Wastewater currently hauled offsite – no discharges. |
| 017 (STP III) | Wastewater currently hauled offsite – no discharges. |
| 018 (R-2 Spillway) | Conducted structural BMP and storm water filter system inspections. Calibrated flow meter. |
| 019 (GETS) | Groundwater Extraction Treatment System (GETS) under construction. Treated groundwater hauled off-site – no discharges. |



REASONABLE POTENTIAL ANALYSIS (RPA)

Outfall monitoring data were collected during the Fourth Quarter 2007 for Outfalls 004, 006, 009, 010, and 014. Data from this quarter were added to the RPA data set as per the MWH and Flow Science RPA procedures for the outfall monitoring group, Outfalls 003-010 (excluding Outfall 008) (MWH and Flow Science, 2006). The December 2007 Permit added stormwater monitoring at the test stands, therefore only the fourth quarter data for Outfall 014 was used for RPA determination at Outfalls 012-014. The analytical results for this sampling period did not trigger reasonable potential for any constituents not already regulated under the current NPDES permit. Complete RPA tables for the outfall monitoring group are provided in Appendix F.

As summarized in the MWH and Flow Science Technical Memo, Boeing does not believe the currently used RPA procedures are appropriate for storm water and storm water-dominated discharges from the SSFL.

DATA VALIDATION AND QUALITY CONTROL DISCUSSION

In accordance with current EPA guidelines and procedures, or as specified in the monitoring program, chemical analyses of surface water discharge and receiving water samples were completed at a State of California certified laboratory. Data validation was performed on a percentage of the analytical results and quality control elements were found to be within acceptable limits for the analytical methods reported, except as noted on the analytical summary tables. Laboratory analytical reports, including validation reports and notes, are included in Appendix G. Attachment T-A of the NPDES Permit issued to the SSFL presents the State of California Water Resources Control Board (SWRCB) minimum levels (MLs) for use in reporting and determining compliance with NPDES Permit limits.

The analytical laboratory achieved these MLs for this reporting period when technically possible. When the laboratory reporting limits (RLs) were elevated, the laboratory maximum detectable limits (MDLs) were below the California state MLs. However, some constituents' daily maximum or monthly average discharge limits in the NPDES Permit are less than their respective MLs, and less than the RL. In cases where the NPDES Permit limit is less than the RL and ML, the RL was used to determine compliance. The specific constituents that have NPDES Permit limits that are less than the RL and ML are: PCBs (receiving water limit of 0.0003 µg/L, RL of 0.5 µg/L); chlordane (receiving water limit of 0.001 µg/L, RL of 0.1 µg/L); 4,4'-DDD (receiving water limit of 0.0014 µg/L, RL of 0.005 µg/L); 4,4'-DDE (receiving water limit of 0.001 µg/L, RL of 0.005 µg/L); 4,4'-DDT (receiving water limit of 0.001 µg/L, RL of 0.01 µg/L); dieldrin (receiving water limit of 0.0002 µg/L, RL of 0.005 µg/L); Toxaphene (receiving water limit of 0.0003 µg/L, RL of 0.1 µg/L); mercury (monthly average limit of 0.05 µg/L, RL of 0.1 µg/L); cyanide (monthly average limit of 4.3 µg/L, RL of 5.0 µg/L); and bis- (2-ethylhexyl) phthalate (daily maximum permit limit of 4.0, RL of 4.7 µg/L).

FACILITY CONTACT

If there are any questions regarding this DMR or its enclosures, you may contact Ms. Lori Blair at (818) 466-8741.



CERTIFICATION

I certify under penalty of law that this document and all appendices were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for a knowing violation.

Executed on the 12th of February 2008 at The Boeing Company, SSFL.

Sincerely,



Thomas D. Gallacher

Director

Santa Susana Field Laboratory
Environment, Health and Safety

Figure: 1 Storm Water Drainage System and Outfall Locations

- Appendices:
- A Fourth Quarter 2007 Rainfall Data Summary
 - B Fourth Quarter 2007 Liquid Waste Shipment Summary Tables
 - C Fourth Quarter 2007 Summary Tables, Outfalls 004, 006, 009, 010, Arroyo Simi Receiving Water, and BMP Effectiveness Effluent Discharge Monitoring Data
 - D Fourth Quarter 2007 Radiological Monitoring Data, Outfall 006
 - E Fourth Quarter 2007 Summary of Exceedances
 - F Reasonable Potential Analysis (RPA) Summary Tables
 - G Fourth Quarter 2007 Analytical Laboratory Reports, Chain-of-Custody, and Validation Reports

cc: Jim Pappas, Department of Toxic Substances Control
Robert Marshall, California State University – Northridge, Library
Dale Redfield, Simi Valley Library
Lynn Light, Platt Branch, Los Angeles Library
Norman Riley, Department of Toxic Substances Control

References Cited:

Flow Science, 2006. Potential Background Constituent Levels in Storm Water at Boeing's Santa Susana Field Laboratory. February 23.

Gullett, B., Touati, A., 2003. PCDD/F Emissions from Forest Fire Simulations. Atmospheric Environment, v. 37, p. 803-813.

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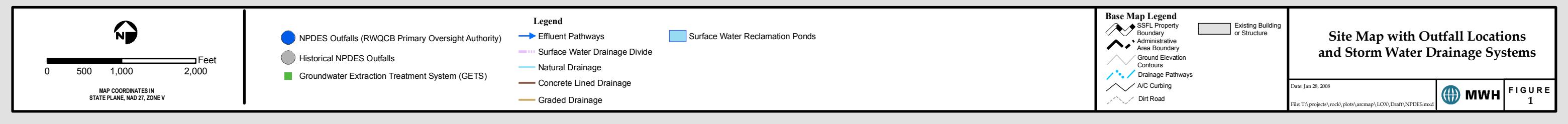
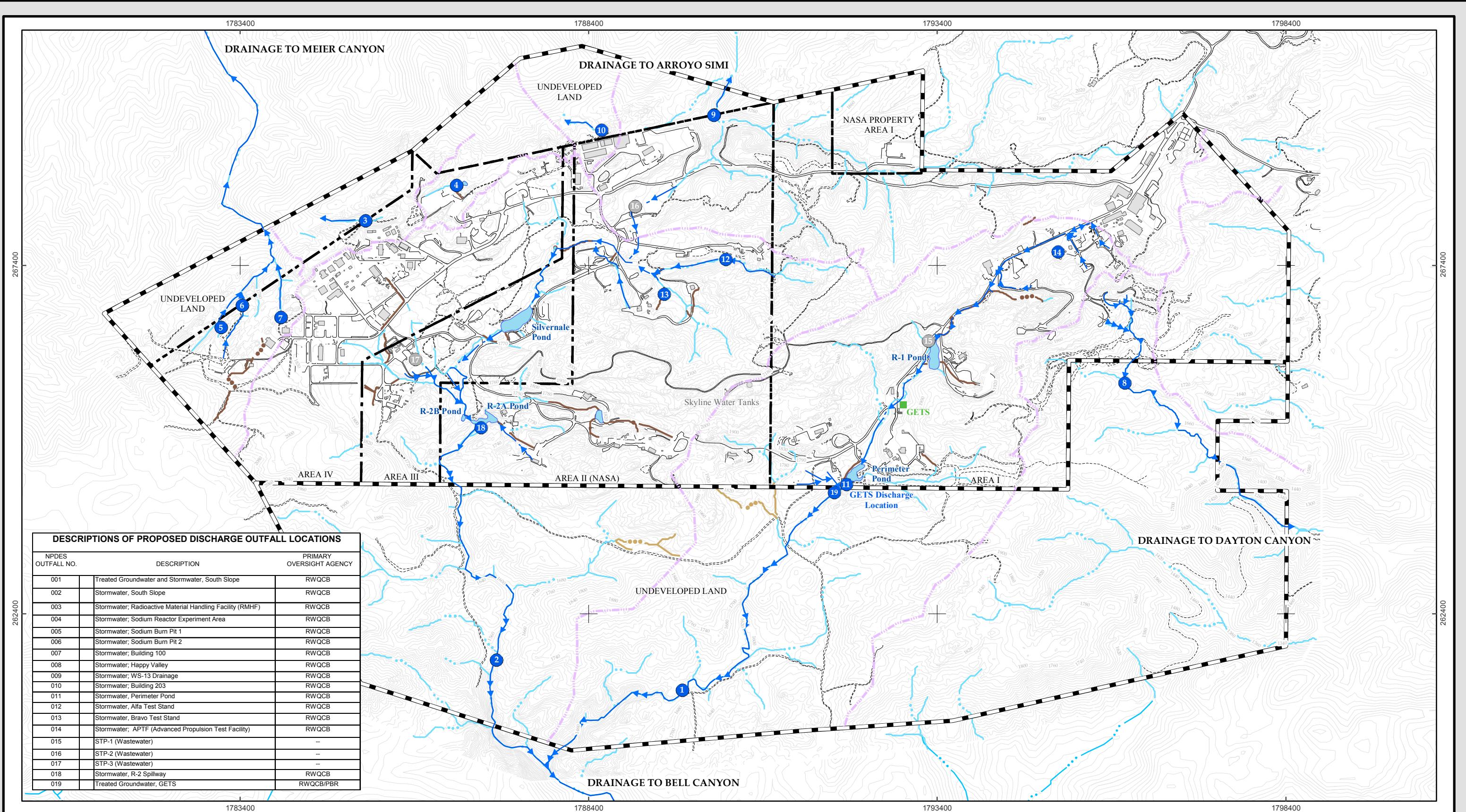
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FIGURE 1
STORM WATER DRAINAGE SYSTEM AND OUTFALL LOCATIONS



APPENDIX A

FORTH QUARTER 2007 RAINFALL DATA SUMMARY

TABLE A-1
DAILY RAINFALL SUMMARY

THE BOEING COMPANY
NPDES PERMIT NUMBER
CA0001309

Station: AREA4

Parameter: Rain

Month/Year: October 2007

October 2007

HOUR OF DAY

| | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Daily Total |
|---|----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-------|-------------|
| | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| D | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| A | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | |
| Y | 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 | 0.10 | 0.11 | 0.26 | |
| O | 13 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31D | |
| F | 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| T | 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | |
| H | 16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| E | 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.02 | INV | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.05 | |
| M | 18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| O | 19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| N | 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| T | 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| H | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | |
| | 28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | 31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

D = Marked Down/Valid hour

TABLE A-2
DAILY RAINFALL SUMMARY

THE BOEING COMPANY
NPDES PERMIT NUMBER
CA0001309

Station: AREA4

Parameter: Rain

Month/Year: November 2007

November 2007

HOUR OF DAY

| | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Daily Total | |
|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------|-------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | |
| 9 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| D | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| Y | 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| O | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31D |
| F | 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| E | 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| M | 18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| O | 19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| N | 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| M | 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| M | 26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| M | 29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 | 0.00 | 0.02 | 0.03 | 0.00 | 0.05 | 0.05 | 0.10 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |

TABLE A-3
DAILY RAINFALL SUMMARY

THE BOEING COMPANY
NPDES PERMIT NUMBER
CA0001309

Station: AREA4

Parameter: Rain

Month/Year: December 2007

December 2007

HOUR OF DAY

| | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Daily Total |
|---|------|------|------|------|------|------|------|------|------|------|------|------|------|-------|------|------|------|------|------|------|------|------|------|------|-------------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 | 0.08 | 0.10 | 0.07 | 0.02 | 0.11 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 | |
| D | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Y | 12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| O | 13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31D | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.31D |
| F | 14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| E | 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 | 0.03 | 0.03 | 0.07 | |
| M | 18 | 0.04 | 0.05 | 0.02 | 0.01 | 0.00 | 0.01 | 0.00 | 0.01 | 0.00 | 0.00 | 0.04 | 0.01 | 0.03 | 0.19 | 0.17 | 0.11 | 0.18 | 0.04 | 0.04 | 0.03 | 0.06 | 0.03 | 1.08 | |
| N | 19 | 0.02 | 0.06 | 0.01 | 0.04 | 0.00 | 0.01 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| O | 20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 | 0.05 | 0.01 | 0.01 | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.11 |
| T | 21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| N | 22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| T | 23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H | 25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

D = Marked Down/Valid hour

APPENDIX B

FOURTH QUARTER 2007 LIQUID WASTE SHIPMENTS SUMMARY TABLES

TABLE B-1
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
October 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|--|-------|-------|--|--|
| 10/8/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 10/8/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 10/8/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Carson |
| | | | | | |
| 10/10/2007 | WATER & OIL | 7220 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/12/2007 | NON-HAZ OUTFALL 007 AND OUTFALL 006 RINSE WATER | 40160 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. |
| | | | | | |
| 10/12/2007 | NON-HAZ OUTFALL 007 AND OUTFALL 006 RINSE WATER | 40460 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. |
| | | | | | |
| 10/15/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 10/15/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 10/15/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Carson |
| | | | | | |
| 10/15/2007 | NON-HAZ OUTFALL 007 AND OUTFALL 006 RINSE WATER | 40790 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. |
| | | | | | |
| 10/15/2007 | NON-HAZ OUTFALL 007 AND OUTFALL 006 RINSE WATER | 38290 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. |
| | | | | | |
| 10/16/2007 | NON-HAZ OUTFALL 007 AND OUTFALL 006 RINSE WATER | 8600 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. |
| | | | | | |
| 10/17/2007 | SODIUM HYDROXIDE SOLUTION | 88 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | SODIUM HYDROXIDE SLUDGE | 266 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | MERCURY ITEMS (THERMOMETERS & SWITCHES) | 6 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | DIESEL FUEL | 128 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |

TABLE B-1
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
October 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|---|------|-------|--|--|
| 10/17/2007 | ANTIFREEZE & WATER | 253 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | SURFACTANT - NON-RCRA SOAP | 523 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | MIXED OILS | 178 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | WATER & OIL | 345 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | MERCURY ITEMS (THERMOMETERS & SWITCHES) | 3 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | SURFACTANT - NON-RCRA SOAP | 671 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | WATER & OIL | 7220 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | AMINE LOOSEPACK | 35 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | LOOSEPACK FLAMMABLE LIQUID FOR DECANT. | 120 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | PACKED LAB CHEMICALS | 123 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | PACKED LAB CHEMICALS | 15 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | PACKED LAB CHEMICALS | 10 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | AMINE LOOSEPACK | 10 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | POTASSIUM HYDROXIDE | 300 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | LOOSEPACK ACID, INORGANIC, LIQUID | 30 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/17/2007 | MIXED OILS | 1200 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |

TABLE B-1
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
October 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|--|------|-------|--|--|
| 10/17/2007 | LOOSEPACK NON-RCRA LIQUIDS | 450 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/19/2007 | DECON WATER | 580 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 10/30/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 10/30/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Carson |
| | | | | | |

TABLE B-2
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
November 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|--|-------|-------|--|--|
| 11/8/2007 | NON-HAZ SPTF STORM WATER | 37560 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. |
| | | | | | |
| 11/8/2007 | NON-HAZ SPTF STORM WATER | 46600 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. |
| | | | | | |
| 11/8/2007 | GROUNDWATER WITH TRACE TRICHLOROETHENE | 42090 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/9/2007 | NON-HAZ SPTF STORM WATER | 24330 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. |
| | | | | | |
| 11/9/2007 | GROUNDWATER WITH TRACE TRICHLOROETHENE | 42100 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/9/2007 | GROUNDWATER WITH TRACE TRICHLOROETHENE | 24900 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/12/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 11/12/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 11/12/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD, LOS ANGELES, CA. | LACSD Carson |
| | | | | | |
| 11/14/2007 | LOOSEPACK OF FLAMMABLE LIQUIDS | 177 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | PACKED LAB CHEMICALS | 22 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | BASIC, INORGANIC LOOSEPACK | 57 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | RP-1 KEROSENE FUEL | 92 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | SEALED LEAD ACID BATTERIES | 64 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | MERCURY CONTAINED IN MANUFACTURED ARTICLES | 11 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | PAINT SHOP WASHWATER | 120 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | WATER & OIL | 4597 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |

TABLE B-2
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
November 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|--|------|-------|--|--|
| 11/14/2007 | ANTIFREEZE & WATER | 509 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | MIXED OILS | 626 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/14/2007 | SURFACTANT - NON-RCRA SOAP | 79 | LBS. | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 | VEOLIA ENVIRONMENTAL SERVICES INC. 1704 W. FIRST ST. AZUSA, CA. 91702 |
| | | | | | |
| 11/27/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 11/27/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 11/27/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA | LACSD Carson |
| | | | | | |

TABLE B-3
THE BOEING COMPANY

NPDES PERMIT CA0001309
LIQUID WASTE SHIPMENTS
December 2007

| DATE SHIPPED | TYPE OF LIQUID | QTY. | UNITS | TRANSPORTER | DESTINATION |
|--------------|--|------|-------|--|--------------|
| 12/10/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 12/10/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 12/10/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Carson |
| | | | | | |
| 12/18/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 12/18/2007 | WASTE WATER FROM AREA I SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Saugus |
| | | | | | |
| 12/18/2007 | WASTE WATER FROM AREA III SEWAGE TREATMENT PLANT | 5000 | GAL. | SOUTHWEST PROCESSORS INC. 4120 BANDINI BLVD. LOS ANGELES, CA. | LACSD Carson |
| | | | | | |

APPENDIX C

**FOURTH QUARTER 2007 SUMMARY TABLES, DISCHARGE
MONITORING DATA, OUTFALLS 004, 006, 009, 010 AND 014, AND
RECEIVING WATER LOCATION (ARROYO SIMI)**

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Notes:

1. TCDD TEQs for the purpose of determining permit compliance are the sum of the products of the detected dioxin congener concentration multiplied by that congener's 1998 World Health Organization's (WHO) toxic equivalency factor (TEF). The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on (Page 46, Section D) of the NPDES Permit Effective April 28, 2006, and (Page 56, Section D) of the NPDES Permit Effective December 20, 2007.
2. For some sample dates, pH was determined with a field instrument to obtain a more representative result and was noted as such. These results were not validated.
3. The NPDES permit limits for mercury of 0.10 µg/L (Outfalls 011, 018 and 019) and 0.13 µg/L (Outfalls 3-10) are not achievable by the laboratory; therefore, the laboratory reporting limit of 0.20 µg/L was used to determine compliance.
4. The following assumptions and rationale were used to report the DMR Quantity or Loading results:

Loading (lbs/day) = Measured Sample Concentration (mg/L) x 8.34 x Outfall flow (MGD)

Monthly Average Loading (lbs/day) = Sum of Event Mass Discharges within a Month / Number of Days of Flow for all Sample Events

Where:

Event Mass Discharge = Measured Sample Concentration for Event (mg/L) x 8.34 x Total Flow for Sample Event (MGD)

In Compliance with the NPDES Permit Effective April 28, 2006 (Page 46, Section D) and the NPDES Permit Effective December 20, 2007 (Page 56, Section D), for Monthly Average Discharge Values:

- For calculating the monthly average, one-half of the MDL was used for concentration results reported as ND.
 - For calculating the monthly average, the estimated value was used for concentration results reported as DNQ.
 - If all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations were considered zero for calculation of the monthly average.
5. Data presented in the report tables are reported as quantified to the MDL (ND < MDL) and includes estimated detections (DNQ values) to provide low-level information and to give an indication of the sensitivity of the methods used. The laboratory-derived MDLs are designed to be reliable however, the data generation and validation procedures are designed to establish defensibility of quantified data to the RL. Data presented in the tables are accurate and reliable as qualified, but the final laboratory data reports and data validation reports must be used to determine legal defensibility. This does not affect compliance determination, since values below the RL are not used for compliance purposes.

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Symbols and Abbreviations:

The following symbols and abbreviations may occur on report tables:

| | |
|--------------|--|
| -92.9 +/-200 | A negative radiochemical analytical result indicates the count rate of the sample was less than the background condition |
| \$ | reported result or other information was incorrectly reported by the laboratory; result was corrected by the data validator |
| -- | based on validation of the data, a qualifier was not required |
| -/- | no permit limit established for daily maximum or monthly average |
| <(value) | analyte not detected at a concentration greater than or equal to the DL, MDL, or RL (see laboratory report for specific detail) |
| * | result not validated |
| *1 | improper preservation of sample |
| *2 | the ICP/MS ppb check standard was recovered above the control limit; therefore, the constituent detected was qualified as estimated (J) |
| *3 | initial and or continuing calibration recoveries were outside acceptable control limits |
| *4 | Extractable Fuel Hydrocarbon (EFH) recovery was above control limit in the blank spike only and relative percent difference for the EFH blank spike/blank spike duplicate pair exceeded the quality control (QC) limit of </-25% |
| *5 | blank spike/blank spike duplicate relative percent difference was outside the control limit |
| *7 | BOD results were estimated due to method derivation |
| *10 | value was estimated detect or estimated non detect (J,UJ) due to deficiencies in quantitation of the constituent including constituents reported by the laboratory as Estimated Maximum Possible Concentration (EMPC) values |
| *11 | no calibration was performed for this compound; result is reported as a tentatively identified compound (TIC) |
| *II | Unusual problems found with the data that have been described in Section II, "Sample Management" of the validation reports. |
| *III | Unusual problems found with the data that have been described in Section III, "Method Analyses" of the validation reports. |
| ANR | analysis not required; e.g., constituent or outfall was not required by the permit to be sampled and analyzed (annual, semi-annual, etc.) |
| B | laboratory method blank contamination |
| C | calibration %RSD or %D were noncompliant |
| C5 | Calibration verification %R was outside method control limits |
| D | analysis with this flag should not be used because another more technically sound analysis is available |
| %D | percent difference between the initial and continuing calibration relative response factors |
| deg F | degrees Fahrenheit |
| DL | detection limit |

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | |
|-----------------|--|
| DNQ | detected but not quantified (constituent value greater than or equal to the laboratory method detection limit and less than the laboratory reporting limit) |
| E | duplicates show poor agreement |
| ft/s | feet per second |
| H | holding time was exceeded |
| I | ICP interference check solution results were unsatisfactory |
| J | estimated value |
| K | The sample dilution's set-up did not meet the oxygen depletion criteria of at least 2 mg/l. Therefore, the reported result is an estimated value only. |
| L2 | the laboratory control sample %R was below the method control limits |
| lbs/day | pounds per day |
| L | laboratory control sample %R was outside control limits |
| LOD | limit of detection |
| M1 | matrix spike (MS) and/or MS duplicate were above the acceptance limits due to sample matrix interference |
| M2 | the MS and/or MS duplicate were below the acceptance limits due to sample matrix interference |
| M-3 | Results exceeded the linear range in the MS and/or MS duplicate and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| MDA | minimum detectable activity |
| MDL | method detection limit |
| MGD | million gallons per day |
| mg/L | milligrams per liter |
| ml/L | milliliters per liter |
| NA | not applicable; no permit limit established for the constituent and/or outfall |
| ND | analyte value less than the LOD or MDL |
| NM | not measured or determined |
| NTU | nephelometric turbidity unit |
| pCi/L | picocuries per liter |
| pg/L | picograms per liter |
| Q | matrix spike recovery outside of control limits |
| R | (as a validation qualifier): results are rejected; the presence or absence of analyte cannot be verified |
| R | (as a reason code in parentheses): %R for calibration not within control limits |
| RL | laboratory reporting limit |
| RL-1 | reporting limit raised due to sample matrix effects |
| %RSD | percent relative standard deviation |
| S | surrogate recovery was outside control limits |
| TEQ | toxic equivalency quotient |
| T | presumed contamination, as indicated by a detect in the trip blank |
| TU _c | toxicity units (chronic) |
| U | result not detected |
| ug/L | micrograms per liter |
| UJ | result not detected at the estimated reporting limit |
| umhos/cm | micromhos per centimeter |
| WHO TEF | World Health Organization toxic equivalency factor |

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

- ^ analysis not completed due to hold time exceedence or insufficient sample volume
- + False positive – reported compound was not present. Not applicable.

OUTFALL 004 (SRE)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|-----------------------------------|----------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Chloride | mg/L | 150/- | 46 | -- |
| Fluoride | mg/L | 1.6/- | ANR | ANR |
| Nitrate + Nitrite as Nitrogen (N) | mg/L | 10/- | 1.1 | -- |
| Oil & Grease | mg/L | 15/- | ND < 1.1 | U |
| Perchlorate | ug/L | 6.0/- | ANR | ANR |
| pH (Field) | pH units | 6.5-8.5/- | 8.4 | * |
| Sulfate | mg/L | 250/- | 22 | -- |
| Temperature | deg. F | 86/- | 54 | * |
| Total Cyanide | ug/L | -/- | ANR | ANR |
| Total Dissolved Solids | mg/L | 850/- | 240 | -- |
| Total Suspended Solids | mg/L | -/- | 26 | -- |
| Volume Discharged | MGD | 17.8/- | 0.000165 | * |
| METALS | | | | |
| Aluminum | ug/L | -/- | ANR | ANR |
| Antimony | ug/L | 6.0/- | 0.78 | J (DNQ) |
| Antimony, dissolved | ug/L | -/- | 0.74 | J (DNQ) |
| Arsenic | ug/L | -/- | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR |
| Cadmium | ug/L | 4.0/- | ND < 0.11 | U |
| Cadmium, dissolved | ug/L | -/- | ND < 0.11 | U |
| Chromium | ug/L | -/- | ANR | ANR |
| Copper | ug/L | 14.0/- | 4.6 | -- |
| Copper, dissolved | ug/L | -/- | 2.2 | -- |
| Lead | ug/L | 5.2/- | 1.1 | -- |
| Lead, dissolved | ug/L | -/- | 0.12 | J (DNQ) |
| Mercury | ug/L | 0.13/- | ND < 0.050 | U |
| Mercury, dissolved | ug/L | -/- | 0.058 | J (DNQ) |
| Nickel | ug/L | -/- | ANR | ANR |
| Selenium | ug/L | -/- | ANR | ANR |
| Silver | ug/L | -/- | ANR | ANR |
| Thallium | ug/L | 2.0/- | ND < 0.15 | U |
| Thallium, dissolved | ug/L | -/- | ND < 0.15 | U |
| Vanadium | ug/L | -/- | ANR | ANR |
| Zinc | ug/L | -/- | ANR | ANR |
| ORGANICS | | | | |
| Benzene | ug/L | -/- | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR |
| Ethylbenzene | ug/L | -/- | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR |

OUTFALL 004 (SRE)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|----------------------------------|------------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Toluene | ug/L | -/- | ANR | ANR |
| Xylenes (Total) | ug/L | -/- | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR |
| Trichlorofluoromethane | ug/L | -/- | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR |
| ADDITIONAL ANALYTES | | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 2,4,6-Trichlorophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dichlorophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dimethylphenol | ug/L | -/- | ANR | ANR |
| 2,4-Dinitrophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dinitrotoluene | ug/L | -/- | ANR | ANR |
| 2,6-Dinitrotoluene | ug/L | -/- | ANR | ANR |
| 2-Chloroethylvinylether | ug/L | -/- | ANR | ANR |
| 2-Chloronaphthalene | ug/L | -/- | ANR | ANR |
| 2-Chlorophenol | ug/L | -/- | ANR | ANR |
| 2-Methyl-4,6-dinitrophenol | ug/L | -/- | ANR | ANR |
| 2-Nitrophenol | ug/L | -/- | ANR | ANR |
| 3,3'-Dichlorobenzidine | ug/L | -/- | ANR | ANR |
| 4,4'-DDD | ug/L | -/- | ANR | ANR |
| 4,4'-DDE | ug/L | -/- | ANR | ANR |
| 4,4'-DDT | ug/L | -/- | ANR | ANR |
| 4-Bromophenylphenylether | ug/L | -/- | ANR | ANR |
| 4-Chloro-3-methylphenol | ug/L | -/- | ANR | ANR |
| 4-Chlorophenylphenylether | ug/L | -/- | ANR | ANR |
| 4-Nitrophenol | ug/L | -/- | ANR | ANR |
| Acenaphthene | ug/L | -/- | ANR | ANR |
| Acrolein | ug/L | -/- | ANR | ANR |
| Acrylonitrile | ug/L | -/- | ANR | ANR |
| Acute Toxicity | % SURVIVAL | 70-100/- | ANR | ANR |
| Aldrin | ug/L | -/- | ANR | ANR |
| alpha-BHC | ug/L | -/- | ANR | ANR |
| Anthracene | ug/L | -/- | ANR | ANR |
| Aroclor-1016 | ug/L | -/- | ANR | ANR |
| Aroclor-1221 | ug/L | -/- | ANR | ANR |
| Aroclor-1232 | ug/L | -/- | ANR | ANR |

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| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Aroclor-1242 | ug/L | -/- | ANR | ANR |
| Aroclor-1248 | ug/L | -/- | ANR | ANR |
| Aroclor-1254 | ug/L | -/- | ANR | ANR |
| Aroclor-1260 | ug/L | -/- | ANR | ANR |
| Benzidine | ug/L | -/- | ANR | ANR |
| Benzo(a)anthracene | ug/L | -/- | ANR | ANR |
| Benzo(a)pyrene | ug/L | -/- | ANR | ANR |
| Benzo(b)fluoranthene | ug/L | -/- | ANR | ANR |
| Benzo(g,h,i)perylene | ug/L | -/- | ANR | ANR |
| Benzo(k)fluoranthene | ug/L | -/- | ANR | ANR |
| beta-BHC | ug/L | -/- | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ANR | ANR |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ANR | ANR |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ANR | ANR |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ANR | ANR |
| Bromodichloromethane | ug/L | -/- | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR |
| Bromomethane | ug/L | -/- | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ANR | ANR |
| Chlordane | ug/L | -/- | ANR | ANR |
| Chlorobenzene | ug/L | -/- | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR |
| Chrysene | ug/L | -/- | ANR | ANR |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR |
| Dibenzo(a,h)anthracene | ug/L | -/- | ANR | ANR |
| Dibromochloromethane | ug/L | -/- | ANR | ANR |
| Dieldrin | ug/L | -/- | ANR | ANR |
| Diethylphthalate | ug/L | -/- | ANR | ANR |
| Dimethylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-butylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-octylphthalate | ug/L | -/- | ANR | ANR |
| Endosulfan I | ug/L | -/- | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR |
| Endrin | ug/L | -/- | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR |
| Fluoranthene | ug/L | -/- | ANR | ANR |
| Fluorene | ug/L | -/- | ANR | ANR |
| Heptachlor | ug/L | -/- | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR |
| Hexachlorobenzene | ug/L | -/- | ANR | ANR |
| Hexachlorobutadiene | ug/L | -/- | ANR | ANR |

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**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|----------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Hexachlorocyclopentadiene | ug/L | -/- | ANR | ANR |
| Hexachloroethane | ug/L | -/- | ANR | ANR |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ANR | ANR |
| Isophorone | ug/L | -/- | ANR | ANR |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR |
| Naphthalene | ug/L | -/- | ANR | ANR |
| Nitrobenzene | ug/L | -/- | ANR | ANR |
| n-Nitrosodimethylamine | ug/L | -/- | ANR | ANR |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ANR | ANR |
| n-Nitrosodiphenylamine | ug/L | -/- | ANR | ANR |
| Pentachlorophenol | ug/L | -/- | ANR | ANR |
| Phenanthrene | ug/L | -/- | ANR | ANR |
| Phenol | ug/L | -/- | ANR | ANR |
| Pyrene | ug/L | -/- | ANR | ANR |
| Toxaphene | ug/L | -/- | ANR | ANR |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |

OUTFALL 004 (SRE)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

Sample Date December 19, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|---------------------------|--------------------------|----------------------------------|---------------------------------|-----------------------------|--|--|
| 1,2,3,4,6,7,8-HpCDD | 0.00E+00 | 2.50E-05 | 3.42E-05 | -- | 0.01 | 3.42E-07 | 3.42E-07 |
| 1,2,3,4,6,7,8-HpCDF | 0.00E+00 | 2.50E-05 | 4.79E-06 | J (DNQ) | 0.01 | 4.79E-08 | ND |
| 1,2,3,4,7,8,9-HpCDF | 7.65E-07 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 1.60E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 3.17E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 1.68E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 3.55E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 1.63E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 6.16E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 7.22E-07 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 8.41E-07 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 4.11E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 9.94E-07 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 6.66E-07 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.12E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 5.47E-04 | -- | 0.0001 | 5.47E-08 | 5.47E-08 |
| OCDF | 0.00E+00 | 1.06E-05 | ND | UJ (*III) | 0.0001 | ND | ND |

| | | |
|----------------------------------|-----------------|-----------------|
| TCDD TEQ w/ DNQ Values | 4.45E-07 | |
| TCDD TEQ w/out DNQ Values | | 3.97E-07 |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 004 (SRE)

FOURTH QUARTER 2007 REPORTING SUMMARY THE BOEING COMPANY SANTA SUSANA FIELD LABORATORY NPDES PERMIT CA0001309

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | Result | 12/19/2007 |
|-----------------------------------|---------|---------------------------------------|-----------|--|
| | | | | CONCENTRATION RESULT VALIDATION QUALIFIER |
| Chloride | LBS/DAY | 22,268/- | 0.06 | -- |
| Nitrate + Nitrite as Nitrogen (N) | LBS/DAY | 1,485/- | 0.0015 | -- |
| Oil & Grease | LBS/DAY | 2,227/- | ND | U |
| Sulfate | LBS/DAY | 37,113/- | 0.03 | -- |
| Total Dissolved Solids | LBS/DAY | 126,184/- | 0.33 | -- |
| METALS | | | | |
| Antimony | LBS/DAY | 0.89/- | 0.0000011 | J (DNQ) |
| Cadmium | LBS/DAY | 0.59/- | ND | U |
| Copper | LBS/DAY | 2.08/- | 0.0000063 | -- |
| Lead | LBS/DAY | 0.77/- | 0.0000015 | -- |
| Mercury | LBS/DAY | 0.02/- | ND | U |
| Thallium | LBS/DAY | 0.3/- | ND | U |
| ADDITIONAL ANALYTES | | | | |
| TCDD TEQ_NoDNQ | LBS/DAY | 4.2E-09/- | 5.46E-13 | * |

OUTFALL 006 (FSDF-2)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|-----------------------------------|----------|---|------------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Chloride | mg/L | 150/- | 170 | -- | 210 | -- |
| Fluoride | mg/L | 1.6/- | ANR | ANR | ANR | ANR |
| Nitrate + Nitrite as Nitrogen (N) | mg/L | 10/- | ND < 0.15 | U | 0.35 | -- |
| Oil & Grease | mg/L | 15/- | ND < 1.1 | U | ND < 1.1 | U |
| Perchlorate | ug/L | 6.0/- | ANR | ANR | ANR | ANR |
| pH (Field) | pH units | 6.5-8.5/- | 7.4 | * | 7.1 | * |
| Sulfate | mg/L | 250/- | 56 | -- | 60 | -- |
| Temperature | deg. F | 86/- | 53 | * | 55 | * |
| Total Cyanide | ug/L | -/- | ANR | ANR | ANR | ANR |
| Total Dissolved Solids | mg/L | 850/- | 620 | -- | 670 | -- |
| Hardness | mg/L | -/- | ANR | ANR | ANR | ANR |
| Hardness, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Total Suspended Solids | mg/L | -/- | ND < 10 | U | ND < 10 | U |
| Volume Discharged | MGD | 17.8/- | 0.000165 | * | 0.00364 | * |
| METALS | | | | | | |
| Aluminum | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aluminum, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Antimony | ug/L | 6.0/- | 0.43 | J (DNQ) | 0.42 | J (DNQ) |
| Antimony, dissolved | ug/L | -/- | 0.45 | J (DNQ) | 0.45 | J (DNQ) |
| Arsenic | ug/L | -/- | ANR | ANR | ANR | ANR |
| Arsenic, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Beryllium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Boron | mg/L | -/- | ANR | ANR | ANR | ANR |
| Boron, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Cadmium | ug/L | 4.0/- | 0.13 | J (DNQ) | 0.12 | J (DNQ) |
| Cadmium, dissolved | ug/L | -/- | ND < 0.11 | U | 0.12 | J (DNQ) |
| Chromium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chromium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Copper | ug/L | 14.0/- | 0.97 | J (DNQ) | 0.84 | J (DNQ) |
| Copper, dissolved | ug/L | -/- | ND < 0.75 | U | ND < 0.75 | U |
| Iron | mg/L | -/- | ANR | ANR | ANR | ANR |
| Iron, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Lead | ug/L | 5.2/- | 0.36 | J (DNQ) | 0.42 | J (DNQ) |
| Lead, dissolved | ug/L | -/- | ND < 0.10 | U | ND < 0.10 | U |
| Mercury | ug/L | 0.13/- | ND < 0.050 | U | ND < 0.050 | U |
| Mercury, dissolved | ug/L | -/- | ND < 0.050 | U | ND < 0.050 | U |
| Nickel | ug/L | -/- | ANR | ANR | ANR | ANR |
| Nickel, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Selenium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Selenium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Silver | ug/L | -/- | ANR | ANR | ANR | ANR |
| Silver, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |

See attached notes for abbreviations, definitions
and other explanations for the data presented.

OUTFALL 006 (FSDF-2)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|--------------------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Thallium | ug/L | 2.0/- | ND < 0.15 | U | ND < 0.15 | U |
| Thallium, dissolved | ug/L | -/- | 0.35 | J (DNQ) | ND < 0.15 | U |
| Vanadium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Vanadium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Zinc | ug/L | -/- | ANR | ANR | ANR | ANR |
| Zinc, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| ORGANICS | | | | | | |
| Benzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Ethylbenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Toluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Xylenes (Total) | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichlorofluoromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichlorotrifluoroethane (Freon 113) | ug/L | -/- | ANR | ANR | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| ADDITIONAL ANALYTES | | | | | | |
| 2,4,5-Trichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4,6-Trichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dimethylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dinitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dinitrotoluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,6-Dinitrotoluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chloroethylvinylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chloronaphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |

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THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|------------------------------|------------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| 2-Methyl-4,6-dinitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Methylnaphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Methylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Nitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 3,3'-Dichlorobenzidine | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDD | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDE | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDT | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Bromophenylphenylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chloro-3-methylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chloroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chlorophenylphenylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Nitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acenaphthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acenaphthylene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acrolein | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acrylonitrile | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acute Toxicity | % SURVIVAL | 70-100/- | ANR | ANR | ANR | ANR |
| Aldrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| alpha-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1016 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1221 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1232 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1242 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1248 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1254 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1260 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzidine | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(a)anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(a)pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(b)fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(g,h,l)perylene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(k)fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzoic acid | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzyl alcohol | ug/L | -/- | ANR | ANR | ANR | ANR |
| beta-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ANR | ANR | ANR | ANR |
| Bromodichloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 006 (FSDF-2)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|----------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Bromomethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chlordane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chrysene | ug/L | -/- | ANR | ANR | ANR | ANR |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibenzo(a,h)anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibenzofuran | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibromochloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dieldrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| Diethylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dimethylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Di-n-butylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Di-n-octylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan I | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin ketone | ug/L | -/- | ANR | ANR | ANR | ANR |
| Fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Fluorene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Heptachlor | ug/L | -/- | ANR | ANR | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorobutadiene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorocyclopentadiene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Isophorone | ug/L | -/- | ANR | ANR | ANR | ANR |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR | ANR | ANR |
| Methoxychlor | ug/L | -/- | ANR | ANR | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| m-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Naphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Nitrobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitrosodimethylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitrosodiphenylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| o-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| p-Cresol | ug/L | -/- | ANR | ANR | ANR | ANR |

See attached notes for abbreviations, definitions
and other explanations for the data presented.

OUTFALL 006 (FSDF-2)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|---------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Pentachlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| Phenanthrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Phenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| p-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Toxaphene | ug/L | -/- | ANR | ANR | ANR | ANR |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 006 (FSDF-2)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

Sample Date December 7, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|---------------------------|--------------------------|----------------------------------|---------------------------------|-----------------------------|--|--|
| 1,2,3,4,6,7,8-HxCDD | 3.00E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,6,7,8-HxCDF | 9.99E-07 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HxCDF | 1.21E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 1.11E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 5.29E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 1.18E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 5.83E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 1.14E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 8.58E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 7.33E-07 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 8.57E-07 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 6.84E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 8.55E-07 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 7.80E-07 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.13E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 1.27E-05 | J (DNQ) | 0.0001 | 1.27E-09 | ND |
| OCDF | 3.22E-06 | 5.00E-05 | ND | U | 0.0001 | ND | ND |

| | | |
|----------------------------------|-----------------|-----------|
| TCDD TEQ w/ DNQ Values | 1.27E-09 | |
| TCDD TEQ w/out DNQ Values | | ND |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 006 (FSDF-2)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Sample Date December 19, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|-------------------|------------------|-------------------------|-------------------------|--------------------|---|---|
| 1,2,3,4,6,7,8-HxCDD | 0.00E+00 | 2.07E-06 | ND | UJ (*III) | 0.01 | ND | ND |
| 1,2,3,4,6,7,8-HxCDF | 7.60E-07 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HxCDF | 1.01E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 1.24E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 4.99E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 1.40E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 5.41E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 1.32E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 9.21E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 8.95E-07 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 8.27E-07 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 5.99E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 9.01E-07 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 6.61E-07 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.33E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 1.76E-05 | J (DNQ) | 0.0001 | 1.76E-09 | ND |
| OCDF | 1.52E-06 | 5.00E-05 | ND | U | 0.0001 | ND | ND |

| | | |
|---------------------------|----------|----|
| TCDD TEQ w/ DNQ Values | 1.79E-09 | |
| TCDD TEQ w/out DNQ Values | | ND |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 006 (FSDF-2)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|-----------------------------------|---------|---|-----------|--|------------|--|
| | | | Result | CONCENTRATION RESULT VALIDATION QUALIFIER | Result | CONCENTRATION RESULT VALIDATION QUALIFIER |
| Chloride | LBS/DAY | 22,268/- | 3.1 | -- | 6.4 | -- |
| Nitrate + Nitrite as Nitrogen (N) | LBS/DAY | 1,485/- | ND | U | 0.011 | -- |
| Oil & Grease | LBS/DAY | 2,227/- | ND | U | ND | U |
| Sulfate | LBS/DAY | 37,113/- | 1.0 | -- | 1.8 | -- |
| Total Dissolved Solids | LBS/DAY | 126,184/- | 11 | -- | 20 | -- |
| METALS | | | | | | |
| Antimony | LBS/DAY | 0.89/- | 0.0000078 | J (DNQ) | 0.000013 | J (DNQ) |
| Cadmium | LBS/DAY | 0.59/- | 0.0000024 | J (DNQ) | 0.0000036 | J (DNQ) |
| Copper | LBS/DAY | 2.08/- | 0.000018 | J (DNQ) | 0.000026 | J (DNQ) |
| Lead | LBS/DAY | 0.77/- | 0.0000065 | J (DNQ) | 0.000013 | J (DNQ) |
| Mercury | LBS/DAY | 0.02/- | ND | U | ND | U |
| Thallium | LBS/DAY | 0.3/- | ND | U | ND | U |
| ADDITIONAL ANALYTES | | | | | | |
| TCDD TEQ_NoDNQ | LBS/DAY | 4.2E-09/- | ND | * | ND | * |

OUTFALL 009 (WS-13 Drainage)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|-----------------------------------|----------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Chloride | mg/L | 150/- | 5.9 | * |
| Fluoride | mg/L | 1.6/- | ANR | ANR |
| Nitrate + Nitrite as Nitrogen (N) | mg/L | 10/- | 0.81 | * |
| Oil & Grease | mg/L | 15/- | ND < 1.1 | * |
| Perchlorate | ug/L | 6.0/- | ANR | ANR |
| pH (Field) | pH units | 6.5-8.5/- | 6.8 | * |
| Sulfate | mg/L | 250/- | 16 | * |
| Temperature | deg. F | 86/- | 51 | * |
| Total Cyanide | ug/L | -/- | ANR | ANR |
| Total Dissolved Solids | mg/L | 850/- | 120 | * |
| Hardness | mg/L | -/- | ANR | ANR |
| Hardness, dissolved | mg/L | -/- | ANR | ANR |
| Total Suspended Solids | mg/L | -/- | ND < 10 | * |
| Volume Discharged | MGD | 17.8/- | ANR | ANR |
| METALS | | | | |
| Aluminum | ug/L | -/- | ANR | ANR |
| Aluminum, dissolved | ug/L | -/- | ANR | ANR |
| Antimony | ug/L | 6.0/- | 0.40 | J (DNQ) |
| Antimony, dissolved | ug/L | -/- | 0.39 | J (DNQ) |
| Arsenic | ug/L | -/- | ANR | ANR |
| Arsenic, dissolved | ug/L | -/- | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR |
| Beryllium, dissolved | ug/L | -/- | ANR | ANR |
| Boron | mg/L | -/- | ANR | ANR |
| Boron, dissolved | mg/L | -/- | ANR | ANR |
| Cadmium | ug/L | 4.0/- | ND < 0.11 | U |
| Cadmium, dissolved | ug/L | -/- | ND < 0.11 | U |
| Chromium | ug/L | -/- | ANR | ANR |
| Chromium, dissolved | ug/L | -/- | ANR | ANR |
| Copper | ug/L | 14.0/- | 2.4 | -- |
| Copper, dissolved | ug/L | -/- | 2.0 | -- |
| Iron | mg/L | -/- | ANR | ANR |
| Iron, dissolved | mg/L | -/- | ANR | ANR |
| Lead | ug/L | 5.2/- | 0.47 | J (DNQ) |
| Lead, dissolved | ug/L | -/- | 0.20 | J (DNQ) |
| Mercury | ug/L | 0.13/- | ND < 0.050 | U |
| Mercury, dissolved | ug/L | -/- | ND < 0.050 | U |

OUTFALL 009 (WS-13 Drainage)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|--------------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Nickel | ug/L | -/- | ANR | ANR |
| Nickel, dissolved | ug/L | -/- | ANR | ANR |
| Selenium | ug/L | -/- | ANR | ANR |
| Selenium, dissolved | ug/L | -/- | ANR | ANR |
| Silver | ug/L | -/- | ANR | ANR |
| Silver, dissolved | ug/L | -/- | ANR | ANR |
| Thallium | ug/L | 2.0/- | ND < 0.15 | U |
| Thallium, dissolved | ug/l | -/- | ND < 0.15 | U |
| Vanadium | ug/L | -/- | ANR | ANR |
| Vanadium, dissolved | ug/L | -/- | ANR | ANR |
| Zinc | ug/L | -/- | ANR | ANR |
| Zinc, dissolved | ug/L | -/- | ANR | ANR |
| ORGANICS | | | | |
| Benzene | ug/L | -/- | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR |
| Ethylbenzene | ug/L | -/- | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR |
| Toluene | ug/L | -/- | ANR | ANR |
| Xylenes (Total) | ug/L | -/- | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR |
| Trichlorofluoromethane | ug/L | -/- | ANR | ANR |
| Trichlorotrifluoroethane (Freon 113) | ug/L | -/- | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR |
| ADDITIONAL ANALYTES | | | | |
| 2,4,5-Trichlorophenol | ug/L | -/- | ANR | ANR |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR |

OUTFALL 009 (WS-13 Drainage)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | RESULT | VALIDATION QUALIFIER |
|----------------------------|------------|---|--------|-------------------------|
| 1,3-Dichlorobenzene | ug/L | /- | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | /- | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | /- | ANR | ANR |
| 2,4,6-Trichlorophenol | ug/L | /- | ANR | ANR |
| 2,4-Dichlorophenol | ug/L | /- | ANR | ANR |
| 2,4-Dimethylphenol | ug/L | /- | ANR | ANR |
| 2,4-Dinitrophenol | ug/L | /- | ANR | ANR |
| 2,4-Dinitrotoluene | ug/L | /- | ANR | ANR |
| 2,6-Dinitrotoluene | ug/L | /- | ANR | ANR |
| 2-Chloroethylvinylether | ug/L | /- | ANR | ANR |
| 2-Chloronaphthalene | ug/L | /- | ANR | ANR |
| 2-Chlorophenol | ug/L | /- | ANR | ANR |
| 2-Methyl-4,6-dinitrophenol | ug/L | /- | ANR | ANR |
| 2-Methylnaphthalene | ug/L | /- | ANR | ANR |
| 2-Methylphenol | ug/L | /- | ANR | ANR |
| 2-Nitrophenol | ug/L | /- | ANR | ANR |
| 3,3'-Dichlorobenzidine | ug/L | /- | ANR | ANR |
| 4,4'-DDD | ug/L | /- | ANR | ANR |
| 4,4'-DDE | ug/L | /- | ANR | ANR |
| 4,4'-DDT | ug/L | /- | ANR | ANR |
| 4-Bromophenylphenylether | ug/L | /- | ANR | ANR |
| 4-Chloro-3-methylphenol | ug/L | /- | ANR | ANR |
| 4-Chloroaniline | ug/L | /- | ANR | ANR |
| 4-Chlorophenylphenylether | ug/L | /- | ANR | ANR |
| 4-Nitrophenol | ug/L | /- | ANR | ANR |
| Acenaphthene | ug/L | /- | ANR | ANR |
| Acenaphthylene | ug/L | /- | ANR | ANR |
| Acrolein | ug/L | /- | ANR | ANR |
| Acrylonitrile | ug/L | /- | ANR | ANR |
| Acute Toxicity | % SURVIVAL | 70-100/- | ANR | ANR |
| Aldrin | ug/L | /- | ANR | ANR |
| alpha-BHC | ug/L | /- | ANR | ANR |
| Aniline | ug/L | /- | ANR | ANR |
| Anthracene | ug/L | /- | ANR | ANR |
| Aroclor-1016 | ug/L | /- | ANR | ANR |
| Aroclor-1221 | ug/L | /- | ANR | ANR |
| Aroclor-1232 | ug/L | /- | ANR | ANR |
| Aroclor-1242 | ug/L | /- | ANR | ANR |

OUTFALL 009 (WS-13 Drainage)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/19/2007 | |
|------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Aroclor-1248 | ug/L | -/- | ANR | ANR |
| Aroclor-1254 | ug/L | -/- | ANR | ANR |
| Aroclor-1260 | ug/L | -/- | ANR | ANR |
| Benzidine | ug/L | -/- | ANR | ANR |
| Benzo(a)anthracene | ug/L | -/- | ANR | ANR |
| Benzo(a)pyrene | ug/L | -/- | ANR | ANR |
| Benzo(b)fluoranthene | ug/L | -/- | ANR | ANR |
| Benzo(g,h,l)perylene | ug/L | -/- | ANR | ANR |
| Benzo(k)fluoranthene | ug/L | -/- | ANR | ANR |
| Benzoic acid | ug/L | -/- | ANR | ANR |
| Benzyl alcohol | ug/L | -/- | ANR | ANR |
| beta-BHC | ug/L | -/- | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ANR | ANR |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ANR | ANR |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ANR | ANR |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ANR | ANR |
| Bromodichloromethane | ug/L | -/- | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR |
| Bromomethane | ug/L | -/- | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ANR | ANR |
| Chlordane | ug/L | -/- | ANR | ANR |
| Chlorobenzene | ug/L | -/- | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR |
| Chrysene | ug/L | -/- | ANR | ANR |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR |
| Dibenzo(a,h)anthracene | ug/L | -/- | ANR | ANR |
| Dibenzofuran | ug/L | -/- | ANR | ANR |
| Dibromochloromethane | ug/L | -/- | ANR | ANR |
| Dieldrin | ug/L | -/- | ANR | ANR |
| Diethylphthalate | ug/L | -/- | ANR | ANR |
| Dimethylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-butylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-octylphthalate | ug/L | -/- | ANR | ANR |
| Endosulfan I | ug/L | -/- | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR |

OUTFALL 009 (WS-13 Drainage)**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309****October 1 through December 31, 2007**

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | RESULT | VALIDATION QUALIFIER |
|----------------------------|-------|---|--------|-------------------------|
| Endrin | ug/L | -/- | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR |
| Endrin ketone | ug/L | -/- | ANR | ANR |
| Fluoranthene | ug/L | -/- | ANR | ANR |
| Fluorene | ug/L | -/- | ANR | ANR |
| Heptachlor | ug/L | -/- | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR |
| Hexachlorobenzene | ug/L | -/- | ANR | ANR |
| Hexachlorobutadiene | ug/L | -/- | ANR | ANR |
| Hexachlorocyclopentadiene | ug/L | -/- | ANR | ANR |
| Hexachloroethane | ug/L | -/- | ANR | ANR |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ANR | ANR |
| Isophorone | ug/L | -/- | ANR | ANR |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR |
| Methoxychlor | ug/L | -/- | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR |
| m-Nitroaniline | ug/L | -/- | ANR | ANR |
| Naphthalene | ug/L | -/- | ANR | ANR |
| Nitrobenzene | ug/L | -/- | ANR | ANR |
| n-Nitrosodimethylamine | ug/L | -/- | ANR | ANR |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ANR | ANR |
| n-Nitrosodiphenylamine | ug/L | -/- | ANR | ANR |
| o-Nitroaniline | ug/L | -/- | ANR | ANR |
| p-Cresol | ug/L | -/- | ANR | ANR |
| Pentachlorophenol | ug/L | -/- | ANR | ANR |
| Phenanthrene | ug/L | -/- | ANR | ANR |
| Phenol | ug/L | -/- | ANR | ANR |
| p-Nitroaniline | ug/L | -/- | ANR | ANR |
| Pyrene | ug/L | -/- | ANR | ANR |
| Toxaphene | ug/L | -/- | ANR | ANR |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |

OUTFALL 009 (WS-13 Drainage)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Sample Date December 19, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|-------------------|------------------|-------------------------|-------------------------|--------------------|---|---|
| 1,2,3,4,6,7,8-HxCDD | 0.00E+00 | 2.50E-05 | 1.63E-05 | J (DNQ) | 0.01 | 1.63E-07 | ND |
| 1,2,3,4,6,7,8-HxCDF | 3.80E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HxCDF | 6.85E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 3.44E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 9.74E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 3.64E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 8.77E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 3.45E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 1.51E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 1.65E-06 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 1.92E-06 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 1.05E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDD | 1.97E-06 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 1.30E-06 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.48E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 1.87E-04 | -- | 0.0001 | 1.87E-08 | 1.87E-08 |
| OCDF | 1.07E-05 | 5.00E-05 | ND | U | 0.0001 | ND | ND |

| | | |
|---------------------------|----------|----------|
| TCDD TEQ w/ DNQ Values | 1.82E-07 | |
| TCDD TEQ w/out DNQ Values | | 1.87E-08 |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|-----------------------------------|----------|---|------------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Chloride | mg/L | 150/- | 29 | * | 62 | * |
| Fluoride | mg/L | 1.6/- | ANR | ANR | ANR | ANR |
| Nitrate + Nitrite as Nitrogen (N) | mg/L | 10/- | 2.3 | * | 2.6 | * |
| Oil & Grease | mg/L | 15/- | ND < 1.1 | * | ND < 1.1 | * |
| Perchlorate | ug/L | 6.0/- | ANR | ANR | ANR | ANR |
| pH (Field) | pH units | 6.5-8.5/- | 8.5 | * | 7.5 | * |
| Sulfate | mg/L | 250/- | 22 | * | 33 | * |
| Temperature | deg. F | 86/- | 52 | * | 55 | * |
| Total Cyanide | ug/L | -/- | ANR | ANR | ANR | ANR |
| Total Dissolved Solids | mg/L | 850/- | 230 | * | 340 | * |
| Hardness | mg/L | -/- | ANR | ANR | ANR | ANR |
| Hardness, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Total Suspended Solids | mg/L | -/- | ND < 10 | * | ND < 10 | * |
| Volume Discharged | MGD | 17.8/- | 0.0000021 | * | 0.000215 | * |
| METALS | | | | | | |
| Aluminum | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aluminum, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Antimony | ug/L | 6.0/- | 1.1 | J (DNQ) | 0.68 | J (DNQ) |
| Antimony, dissolved | ug/L | -/- | 1.1 | J (DNQ) | 0.71 | J (DNQ) |
| Arsenic | ug/L | -/- | ANR | ANR | ANR | ANR |
| Arsenic, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Beryllium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Boron | mg/L | -/- | ANR | ANR | ANR | ANR |
| Boron, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Cadmium | ug/L | 4.0/- | ND < 0.11 | U | ND < 0.11 | U |
| Cadmium, dissolved | ug/L | -/- | ND < 0.11 | U | ND < 0.11 | U |
| Chromium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chromium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Copper | ug/L | 14.0/- | 6.9 | -- | 3.4 | -- |
| Copper, dissolved | ug/L | -/- | 4.3 | -- | 1.9 | J (DNQ) |
| Iron | mg/L | -/- | ANR | ANR | ANR | ANR |
| Iron, dissolved | mg/L | -/- | ANR | ANR | ANR | ANR |
| Lead | ug/L | 5.2/- | 0.30 | J (DNQ) | 0.25 | J (DNQ) |
| Lead, dissolved | ug/L | -/- | ND < 0.10 | U | ND < 0.10 | U |
| Mercury | ug/L | 0.13/- | ND < 0.050 | U | ND < 0.050 | U |
| Mercury, dissolved | ug/L | -/- | ND < 0.050 | U | ND < 0.050 | U |
| Nickel | ug/L | -/- | ANR | ANR | ANR | ANR |
| Nickel, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Selenium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Selenium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Silver | ug/L | -/- | ANR | ANR | ANR | ANR |
| Silver, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|--------------------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Thallium | ug/L | 2.0/- | ND < 0.15 | U | ND < 0.15 | U |
| Thallium, dissolved | ug/L | -/- | ND < 0.15 | U | ND < 0.15 | U |
| Vanadium | ug/L | -/- | ANR | ANR | ANR | ANR |
| Vanadium, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| Zinc | ug/L | -/- | ANR | ANR | ANR | ANR |
| Zinc, dissolved | ug/L | -/- | ANR | ANR | ANR | ANR |
| ORGANICS | | | | | | |
| Benzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Ethylbenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Toluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Xylenes (Total) | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichlorofluoromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Trichlorotrifluoroethane (Freon 113) | ug/L | -/- | ANR | ANR | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| ADDITIONAL ANALYTES | | | | | | |
| 2,4,5-Trichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4,6-Trichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dichlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dimethylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dinitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,4-Dinitrotoluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2,6-Dinitrotoluene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chloroethylvinylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chloronaphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Chlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|------------------------------|------------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| 2-Methyl-4,6-dinitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Methylnaphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Methylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 2-Nitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 3,3'-Dichlorobenzidine | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDD | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDE | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4,4'-DDT | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Bromophenylphenylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chloro-3-methylphenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chloroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Chlorophenylphenylether | ug/L | -/- | ANR | ANR | ANR | ANR |
| 4-Nitrophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acenaphthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acenaphthylene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acrolein | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acrylonitrile | ug/L | -/- | ANR | ANR | ANR | ANR |
| Acute Toxicity | % SURVIVAL | 70-100/- | ANR | ANR | ANR | ANR |
| Aldrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| alpha-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1016 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1221 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1232 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1242 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1248 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1254 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Aroclor-1260 | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzidine | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(a)anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(a)pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(b)fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(g,h,i)perylene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzo(k)fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzoic acid | ug/L | -/- | ANR | ANR | ANR | ANR |
| Benzyl alcohol | ug/L | -/- | ANR | ANR | ANR | ANR |
| beta-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ANR | ANR | ANR | ANR |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ANR | ANR | ANR | ANR |
| Bromodichloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|----------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Bromomethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chlordane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Chrysene | ug/L | -/- | ANR | ANR | ANR | ANR |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibenzo(a,h)anthracene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibenzofuran | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dibromochloromethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dieleadrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| Diethylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Dimethylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Di-n-butylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Di-n-octylphthalate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan I | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR | ANR | ANR |
| Endrin ketone | ug/L | -/- | ANR | ANR | ANR | ANR |
| Fluoranthene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Fluorene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Heptachlor | ug/L | -/- | ANR | ANR | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorobutadiene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachlorocyclopentadiene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Hexachloroethane | ug/L | -/- | ANR | ANR | ANR | ANR |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Isophorone | ug/L | -/- | ANR | ANR | ANR | ANR |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR | ANR | ANR |
| Methoxychlor | ug/L | -/- | ANR | ANR | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR | ANR | ANR |
| m-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Naphthalene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Nitrobenzene | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitrosodimethylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| n-Nitrosodiphenylamine | ug/L | -/- | ANR | ANR | ANR | ANR |
| o-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| p-Cresol | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|---------------------------|-------|---|-----------|-------------------------|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER | RESULT | VALIDATION QUALIFIER |
| Pentachlorophenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| Phenanthrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Phenol | ug/L | -/- | ANR | ANR | ANR | ANR |
| p-Nitroaniline | ug/L | -/- | ANR | ANR | ANR | ANR |
| Pyrene | ug/L | -/- | ANR | ANR | ANR | ANR |
| Toxaphene | ug/L | -/- | ANR | ANR | ANR | ANR |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR | ANR | ANR |

OUTFALL 010 (Building 203)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Sample Date December 7, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|-------------------|------------------|-------------------------|-------------------------|--------------------|---|---|
| 1,2,3,4,6,7,8-HxCDD | 0.00E+00 | 2.50E-05 | 3.32E-06 | J (DNQ) | 0.01 | 3.32E-08 | ND |
| 1,2,3,4,6,7,8-HxCDF | 1.55E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HxCDF | 7.37E-07 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 1.69E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 7.44E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 1.87E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 8.11E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 1.78E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 1.20E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 7.69E-07 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 9.81E-07 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 8.75E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 9.69E-07 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 7.77E-07 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 9.00E-07 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 1.99E-05 | J (DNQ) | 0.0001 | 1.99E-09 | ND |
| OCDF | 3.60E-06 | 5.00E-05 | ND | U | 0.0001 | ND | ND |

| | | |
|---------------------------|----------|----|
| TCDD TEQ w/ DNQ Values | 3.52E-08 | |
| TCDD TEQ w/out DNQ Values | | ND |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 010 (Building 203)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Sample Date December 19, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|---------------------|-------------------|------------------|-------------------------|-------------------------|--------------------|---|---|
| 1,2,3,4,6,7,8-HxCDD | 7.85E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,6,7,8-HxCDF | 1.48E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HxCDF | 3.33E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 2.73E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 1.23E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 2.89E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 1.21E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 2.74E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 2.30E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 1.81E-06 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 2.95E-06 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 1.27E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 2.76E-06 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 1.12E-06 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.36E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 3.75E-05 | J (DNQ) | 0.0001 | 3.75E-09 | ND |
| OCDF | 1.59E-05 | 5.00E-05 | ND | UJ (I) | 0.0001 | ND | ND |

| | | |
|---------------------------|-----------------|----|
| TCDD TEQ w/ DNQ Values | 3.75E-09 | |
| TCDD TEQ w/out DNQ Values | | ND |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

OUTFALL 010 (Building 203)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | 12/19/2007 | |
|-----------------------------------|---------|---|-----------|--|------------|--|
| | | | Result | CONCENTRATION RESULT VALIDATION QUALIFIER | Result | CONCENTRATION RESULT VALIDATION QUALIFIER |
| Chloride | LBS/DAY | 22,268/- | 5.08E-04 | * | 0.11 | * |
| Nitrate + Nitrite as Nitrogen (N) | LBS/DAY | 1,485/- | 4.03E-05 | * | 0.0047 | * |
| Oil & Grease | LBS/DAY | 2,227/- | ND | * | ND | * |
| Sulfate | LBS/DAY | 37,113/- | 3.85E-04 | * | 0.06 | * |
| Total Dissolved Solids | LBS/DAY | 126,184/- | 0.004 | * | 0.61 | * |
| METALS | | | | | | |
| Antimony | LBS/DAY | 0.89/- | 1.93E-08 | J (DNQ) | 0.0000012 | J (DNQ) |
| Cadmium | LBS/DAY | 0.59/- | ND | U | ND | U |
| Copper | LBS/DAY | 2.08/- | 1.21E-07 | -- | 0.0000061 | -- |
| Lead | LBS/DAY | 0.77/- | 5.25E-09 | J (DNQ) | 0.00000045 | J (DNQ) |
| Mercury | LBS/DAY | 0.02/- | ND | U | ND | U |
| Thallium | LBS/DAY | 0.3/- | ND | U | ND | U |
| ADDITIONAL ANALYTES | | | | | | |
| TCDD TEQ_NoDNQ | LBS/DAY | 4.2E-09/- | ND | * | ND | * |

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/21/2007 | |
|---------------------------------------|----------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Ammonia as Nitrogen (N) | mg/L | 10.1/1.96 | ND < 0.30 | * |
| Biochemical Oxygen Demand (BOD 5 day) | mg/L | -/- | 11 | -- |
| Chloride | mg/L | 150/- | 810 | -- |
| Fluoride | mg/L | 1.6/- | 1.2 | * |
| Nitrate + Nitrite as Nitrogen (N) | mg/L | 8.0/- | ND < 0.15 | * |
| Nitrate as Nitrogen (N) | mg/L | 8.0/- | 0.098 | J* (DNQ) |
| Nitrite-N | mg/L | 1.0/- | ND < 0.090 | * |
| Oil & Grease | mg/L | 15/10 | ND < 1.3 | U |
| Perchlorate | ug/L | 6.0/- | ND < 1.5 | * |
| pH (Field) | pH units | 6.5-8.5/- | 8.3 | * |
| Total Settleable Solids | ml/L | 0.3/0.1 | ND < 0.10 | * |
| Sulfate | mg/L | 300/- | 240 | * |
| Temperature | deg. F | 86/- | 42 | * |
| Total Cyanide | ug/L | -/- | ANR | ANR |
| Total Dissolved Solids | mg/L | 950/- | 2000 | -- |
| Total Suspended Solids | mg/L | 45/15 | ND < 10 | * |
| Turbidity | NTU | -/- | 5.2 | -- |
| Volume Discharged | MGD | -/- | ANR | ANR |
| METALS | | | | |
| Antimony | ug/L | -/- | ANR | ANR |
| Arsenic | ug/L | -/- | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR |
| Boron | mg/L | -/- | ND < 0.020 | U |
| Boron, dissolved | mg/L | -/- | ND < 0.020 | U |
| Cadmium | ug/L | 3.1/- | ND < 2.0 | U |
| Cadmium, dissolved | ug/L | -/- | ND < 2.0 | U |
| Chromium | ug/L | -/- | ANR | ANR |
| Copper | ug/L | 13.5/6.7 | 4.4 | J (DNQ) |
| Copper, dissolved | ug/L | -/- | ND < 3.0 | U |
| Lead | ug/L | 5.2/2.6 | ND < 3.0 | U |
| Lead, dissolved | ug/L | -/- | ND < 3.0 | U |
| Mercury | ug/L | 0.10/0.05 | ND < 0.050 | U |
| Mercury, dissolved | ug/L | -/- | ND < 0.050 | U |
| Nickel | ug/L | -/- | ANR | ANR |
| Selenium | ug/L | -/- | ND < 17 | UJ (B) |
| Selenium, dissolved | ug/L | -/- | 18 | J (*III) |
| Silver | ug/L | -/- | ANR | ANR |

See attached notes for abbreviations, definitions
and other explanations for the data presented.

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/21/2007 | |
|----------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Thallium | ug/L | -/- | ANR | ANR |
| Zinc | ug/L | 159/- | 8.6 | J (DNQ) |
| Zinc, dissolved | ug/L | -/- | ND < 6.0 | U |
| ORGANICS | | | | |
| Benzene | ug/L | -/- | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR |
| 1,4-Dioxane | ug/L | 3/- | ND < 1.0 | * |
| Ethylbenzene | ug/L | -/- | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR |
| Toluene | ug/L | -/- | ANR | ANR |
| Xylenes (Total) | ug/L | -/- | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR |
| TPH | | | | |
| EFH (C13 - C22) | mg/L | 0.1/- | ND < 0.095 | * |
| GRO (C4 - C12) | mg/L | 0.1/- | ND < 0.025 | * |
| TRPH | mg/L | 0.1/- | ANR | ANR |
| ADDITIONAL ANALYTES | | | | |
| 2,4,5-Trichlorophenol | ug/L | -/- | ND < 2.9 | * |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ND < 2.4 | * |
| 1,2,3-Trichloropropane | ug/L | -/- | ND < 0.40 | * |
| 1,2-Dibromoethane (EDB) | ug/L | 50/- | ND < 0.40 | * |
| 1,2-Dichlorobenzene | ug/L | -/- | ND < 2.9 | * |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ND < 1.9 | * |
| 1,3-Dichlorobenzene | ug/L | -/- | ND < 2.9 | * |
| 1,4-Dichlorobenzene | ug/L | -/- | ND < 2.4 | * |
| 2,4,6-Trichlorophenol | ug/L | -/- | ND < 2.9 | * |
| 2,4-Dichlorophenol | ug/L | -/- | ND < 1.9 | * |
| 2,4-Dimethylphenol | ug/L | -/- | ND < 3.3 | * |
| 2,4-Dinitrophenol | ug/L | -/- | ND < 4.3 | * |

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/21/2007 | |
|----------------------------|------------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| 2,4-Dinitrotoluene | ug/L | -/- | ND < 1.9 | * |
| 2,6-Dinitrotoluene | ug/L | -/- | ND < 1.9 | * |
| 2-Chloroethylvinylether | ug/L | -/- | ANR | ANR |
| 2-Chloronaphthalene | ug/L | -/- | ND < 1.9 | * |
| 2-Chlorophenol | ug/L | -/- | ND < 1.9 | * |
| 2-Methyl-4,6-dinitrophenol | ug/L | -/- | ND < 3.8 | * |
| 2-Methylnaphthalene | ug/L | -/- | ND < 1.9 | * |
| 2-Methylphenol | ug/L | -/- | ND < 1.9 | * |
| 2-Nitrophenol | ug/L | -/- | ND < 3.3 | * |
| 3,3'-Dichlorobenzidine | ug/L | -/- | ND < 2.9 | * |
| 4,4'-DDD | ug/L | -/- | ANR | ANR |
| 4,4'-DDE | ug/L | -/- | ANR | ANR |
| 4,4'-DDT | ug/L | -/- | ANR | ANR |
| 4-Bromophenylphenylether | ug/L | -/- | ND < 2.4 | * |
| 4-Chloro-3-methylphenol | ug/L | -/- | ND < 1.9 | * |
| 4-Chloroaniline | ug/L | -/- | ND < 1.9 | * |
| 4-Chlorophenylphenylether | ug/L | -/- | ND < 1.9 | * |
| 4-Nitrophenol | ug/L | -/- | ND < 5.3 | * |
| Acenaphthene | ug/L | -/- | ND < 1.9 | * |
| Acenaphthylene | ug/L | -/- | ND < 1.9 | * |
| Acrolein | ug/L | -/- | ANR | ANR |
| Acrylonitrile | ug/L | -/- | ANR | ANR |
| Acute Toxicity | % SURVIVAL | 70-100/- | ANR | ANR |
| Aldrin | ug/L | -/- | ANR | ANR |
| alpha-BHC | ug/L | -/- | ANR | ANR |
| Aniline | ug/L | -/- | ND < 2.4 | * |
| Anthracene | ug/L | -/- | ND < 1.9 | * |
| Aroclor-1016 | ug/L | -/- | ANR | ANR |
| Aroclor-1221 | ug/L | -/- | ANR | ANR |
| Aroclor-1232 | ug/L | -/- | ANR | ANR |
| Aroclor-1242 | ug/L | -/- | ANR | ANR |
| Aroclor-1248 | ug/L | -/- | ANR | ANR |
| Aroclor-1254 | ug/L | -/- | ANR | ANR |
| Aroclor-1260 | ug/L | -/- | ANR | ANR |
| Benzidine | ug/L | -/- | ND < 8.1 | * |
| Benzo(a)anthracene | ug/L | -/- | ND < 1.9 | * |
| Benzo(a)pyrene | ug/L | -/- | ND < 1.9 | * |
| Benzo(b)fluoranthene | ug/L | -/- | ND < 1.9 | * |

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/21/2007 | |
|------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Benzo(g,h,l)perylene | ug/L | -/- | ND < 2.9 | * |
| Benzo(k)fluoranthene | ug/L | -/- | ND < 1.9 | * |
| Benzoic acid | ug/L | -/- | ND < 8.1 | * |
| Benzyl alcohol | ug/L | -/- | ND < 2.4 | * |
| beta-BHC | ug/L | -/- | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ND < 2.4 | * |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ND < 3.8 | * |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ND < 1.9 | * |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ND < 2.4 | * |
| Bromodichloromethane | ug/L | -/- | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR |
| Bromomethane | ug/L | -/- | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ND < 3.8 | * |
| Chlordane | ug/L | -/- | ANR | ANR |
| Chlorobenzene | ug/L | -/- | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR |
| Chrysene | ug/L | -/- | ND < 1.9 | * |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR |
| Dibenzo(a,h)anthracene | ug/L | -/- | ND < 2.9 | * |
| Dibenzofuran | ug/L | -/- | ND < 1.9 | * |
| Dibromochloromethane | ug/L | -/- | ANR | ANR |
| Dieldrin | ug/L | -/- | ANR | ANR |
| Diethylphthalate | ug/L | -/- | ND < 1.9 | * |
| Diisopropyl ether | ug/L | -/- | ND < 0.25 | * |
| Dimethylphthalate | ug/L | -/- | ND < 1.9 | * |
| Di-n-butylphthalate | ug/L | -/- | ND < 1.9 | * |
| Di-n-octylphthalate | ug/L | -/- | ND < 1.9 | * |
| Endosulfan I | ug/L | -/- | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR |
| Endrin | ug/L | -/- | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR |
| Fluoranthene | ug/L | -/- | ND < 1.9 | * |
| Fluorene | ug/L | -/- | ND < 1.9 | * |
| Heptachlor | ug/L | -/- | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR |

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/21/2007 | |
|----------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Hexachlorobenzene | ug/L | -/- | ND < 2.4 | * |
| Hexachlorobutadiene | ug/L | -/- | ND < 3.3 | * |
| Hexachlorocyclopentadiene | ug/L | -/- | ND < 4.8 | * |
| Hexachloroethane | ug/L | -/- | ND < 2.9 | * |
| Hydrazine | ug/L | -/- | ND < 0.15 | UJ (H) |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ND < 2.9 | * |
| Isophorone | ug/L | -/- | ND < 1.9 | * |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR |
| Methyl-tert-butyl ether | ug/L | -/- | ND < 0.32 | * |
| m-Nitroaniline | ug/L | -/- | ND < 1.9 | * |
| Monomethyl Hydrazine | ug/L | -/- | ND < 0.56 | UJ (H) |
| Naphthalene | ug/L | 21/- | ND < 2.4 | * |
| Nitrobenzene | ug/L | -/- | ND < 2.4 | * |
| n-Nitrosodimethylamine | ug/L | -/- | ND < 2.4 | * |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ND < 2.4 | * |
| n-Nitrosodiphenylamine | ug/L | -/- | ND < 1.9 | * |
| o-Nitroaniline | ug/L | -/- | ND < 1.9 | * |
| p-Cresol | ug/L | -/- | ND < 1.9 | * |
| Pentachlorophenol | ug/L | -/- | ND < 3.3 | * |
| Phenanthrene | ug/L | -/- | ND < 1.9 | * |
| Phenol | ug/L | -/- | ND < 1.9 | * |
| p-Nitroaniline | ug/L | -/- | ND < 2.4 | * |
| Pyrene | ug/L | -/- | ND < 1.9 | * |
| tertiary Butyl Alcohol | ug/L | 12/- | ND < 4.9 | * |
| Toxaphene | ug/L | -/- | ANR | ANR |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |
| Unsymmetrical Dimethyl Hydrazine | ug/L | -/- | ND < 0.32 | UJ (H) |

OUTFALL 014 (APTF)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

Sample Date December 21, 2007

| ANALYTE | LAB LOD (ug/L) | LAB RL (ug/L) | LAB RESULT (ug/L) | VALIDATION QUALIFIER | 1998 WHO TEF | TCDD Equivalent (w/DNQ Values) (ug/L) | TCDD Equivalent (w/out DNQ Values) (ug/L) |
|----------------------------------|---------------------------|--------------------------|----------------------------------|---------------------------------|-------------------------|--|--|
| 1,2,3,4,6,7,8-HpCDD | 0.00E+00 | 2.50E-05 | 1.08E-05 | J (DNQ) | 0.01 | 1.08E-07 | ND |
| 1,2,3,4,6,7,8-HpCDF | 2.08E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8,9-HpCDF | 1.07E-06 | 2.50E-05 | ND | U | 0.01 | ND | ND |
| 1,2,3,4,7,8-HxCDD | 2.20E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,4,7,8-HxCDF | 6.15E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDD | 2.18E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,6,7,8-HxCDF | 6.69E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDD | 2.18E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8,9-HxCDF | 1.14E-06 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 1,2,3,7,8-PeCDD | 1.32E-06 | 2.50E-05 | ND | U | 1 | ND | ND |
| 1,2,3,7,8-PeCDF | 1.44E-06 | 2.50E-05 | ND | U | 0.05 | ND | ND |
| 2,3,4,6,7,8-HxCDF | 7.23E-07 | 2.50E-05 | ND | U | 0.1 | ND | ND |
| 2,3,4,7,8-PeCDF | 1.42E-06 | 2.50E-05 | ND | U | 0.5 | ND | ND |
| 2,3,7,8-TCDD | 8.77E-07 | 5.00E-06 | ND | U | 1 | ND | ND |
| 2,3,7,8-TCDF | 1.34E-06 | 5.00E-06 | ND | U | 0.1 | ND | ND |
| OCDD | 0.00E+00 | 5.00E-05 | 1.07E-04 | -- | 0.0001 | 1.07E-08 | 1.07E-08 |
| OCDF | 4.92E-06 | 5.00E-05 | ND | U | 0.0001 | ND | ND |
| TCDD TEQ w/ DNQ Values | | | | | | 1.19E-07 | |
| TCDD TEQ w/out DNQ Values | | | | | | | 1.07E-08 |

Dioxin TCDD TEQ compliance limit established for this outfall?

Yes

TCDD TEQ PERMIT LIMIT = 2.80E-08

See attached notes for abbreviations, definitions, and other explanations for the data presented in this table.

ARROYO SIMI (Frontier Park Receiving Water)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/27/2007 | |
|----------------------------|----------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Total Cyanide | ug/L | -/- | ANR | ANR |
| Calcium | mg/L | -/- | 240 | -- |
| Hardness | mg/L | -/- | 880 | -- |
| pH (Field) | pH units | -/- | 7.5 | * |
| Temperature | deg. F | -/- | 42 | * |
| Water Velocity | ft/s | -/- | 1.08 | * |
| METALS | | | | |
| Antimony | ug/L | -/- | ANR | ANR |
| Arsenic | ug/L | -/- | ANR | ANR |
| Beryllium | ug/L | -/- | ANR | ANR |
| Cadmium | ug/L | -/- | ANR | ANR |
| Chromium | ug/L | -/- | ANR | ANR |
| Copper | ug/L | -/- | ANR | ANR |
| Lead | ug/L | -/- | ANR | ANR |
| Magnesium | mg/L | -/- | 68 | -- |
| Mercury | mg/L | -/- | ANR | ANR |
| Nickel | ug/L | -/- | ANR | ANR |
| Selenium | ug/L | -/- | ANR | ANR |
| Silver | ug/L | -/- | ANR | ANR |
| Thallium | ug/L | -/- | ANR | ANR |
| Zinc | ug/L | -/- | ANR | ANR |
| ORGANICS | | | | |
| Benzene | ug/L | -/- | ANR | ANR |
| Carbon Tetrachloride | ug/L | -/- | ANR | ANR |
| Chloroform | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,2-Dichloroethane | ug/L | -/- | ANR | ANR |
| 1,1-Dichloroethene | ug/L | -/- | ANR | ANR |
| Ethylbenzene | ug/L | -/- | ANR | ANR |
| Tetrachloroethene | ug/L | -/- | ANR | ANR |
| Toluene | ug/L | -/- | ANR | ANR |
| 1,1,1-Trichloroethane | ug/L | -/- | ANR | ANR |
| 1,1,2-Trichloroethane | ug/L | -/- | ANR | ANR |
| Trichloroethene | ug/L | -/- | ANR | ANR |
| Vinyl chloride | ug/L | -/- | ANR | ANR |
| ADDITIONAL ANALYTES | | | | |
| 2,3,7,8-TCDD | ug/L | -/- | ANR | ANR |

ARROYO SIMI (Frontier Park Receiving Water)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/27/2007 | |
|----------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| 1,1,2,2-Tetrachloroethane | ug/L | -/- | ANR | ANR |
| 1,2,4-Trichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,2-Dichloropropane | ug/L | -/- | ANR | ANR |
| 1,2-Diphenylhydrazine/Azobenzene | ug/L | -/- | ANR | ANR |
| 1,3-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 1,4-Dichlorobenzene | ug/L | -/- | ANR | ANR |
| 2,4,6-Trichlorophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dichlorophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dimethylphenol | ug/L | -/- | ANR | ANR |
| 2,4-Dinitrophenol | ug/L | -/- | ANR | ANR |
| 2,4-Dinitrotoluene | ug/L | -/- | ANR | ANR |
| 2,6-Dinitrotoluene | ug/L | -/- | ANR | ANR |
| 2-Chloroethylvinylether | ug/L | -/- | ANR | ANR |
| 2-Chloronaphthalene | ug/L | -/- | ANR | ANR |
| 2-Chlorophenol | ug/L | -/- | ANR | ANR |
| 2-Methyl-4,6-dinitrophenol | ug/L | -/- | ANR | ANR |
| 2-Nitrophenol | ug/L | -/- | ANR | ANR |
| 3,3'-Dichlorobenzidine | ug/L | -/- | ANR | ANR |
| 4,4'-DDD | ug/L | 0.0014/- | ND < 0.030 | U |
| 4,4'-DDE | ug/L | 0.001/- | ND < 0.030 | U |
| 4,4'-DDT | ug/L | 0.001/- | ND < 0.030 | U |
| 4-Bromophenylphenylether | ug/L | -/- | ANR | ANR |
| 4-Chloro-3-methylphenol | ug/L | -/- | ANR | ANR |
| 4-Chlorophenylphenylether | ug/L | -/- | ANR | ANR |
| 4-Nitrophenol | ug/L | -/- | ANR | ANR |
| Acenaphthene | ug/L | -/- | ANR | ANR |
| Acrolein | ug/L | -/- | ANR | ANR |
| Acrylonitrile | ug/L | -/- | ANR | ANR |
| Aldrin | ug/L | -/- | ANR | ANR |
| alpha-BHC | ug/L | -/- | ANR | ANR |
| Anthracene | ug/L | -/- | ANR | ANR |
| Aroclor-1016 | ug/L | 0.0003/- | ND < 0.45 | U |
| Aroclor-1221 | ug/L | 0.0003/- | ND < 0.25 | U |
| Aroclor-1232 | ug/L | 0.0003/- | ND < 0.25 | U |
| Aroclor-1242 | ug/L | 0.0003/- | ND < 0.25 | U |
| Aroclor-1248 | ug/L | 0.0003/- | ND < 0.25 | U |
| Aroclor-1254 | ug/L | 0.0003/- | ND < 0.25 | U |

ARROYO SIMI (Frontier Park Receiving Water)

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/27/2007 | |
|------------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Aroclor-1260 | ug/L | 0.0003/- | ND < 0.30 | U |
| Benzidine | ug/L | -/- | ANR | ANR |
| Benzo(a)anthracene | ug/L | -/- | ANR | ANR |
| Benzo(a)pyrene | ug/L | -/- | ANR | ANR |
| Benzo(b)fluoranthene | ug/L | -/- | ANR | ANR |
| Benzo(g,h,i)perylene | ug/L | -/- | ANR | ANR |
| Benzo(k)fluoranthene | ug/L | -/- | ANR | ANR |
| beta-BHC | ug/L | -/- | ANR | ANR |
| bis (2-Chloroethyl) ether | ug/L | -/- | ANR | ANR |
| bis (2-ethylhexyl) Phthalate | ug/L | -/- | ANR | ANR |
| bis(2-Chloroethoxy) methane | ug/L | -/- | ANR | ANR |
| bis(2-Chloroisopropyl) ether | ug/L | -/- | ANR | ANR |
| Bromodichloromethane | ug/L | -/- | ANR | ANR |
| Bromoform | ug/L | -/- | ANR | ANR |
| Bromomethane | ug/L | -/- | ANR | ANR |
| Butylbenzylphthalate | ug/L | -/- | ANR | ANR |
| Chlordane | ug/L | 0.001/- | ND < 0.20 | U |
| Chlorobenzene | ug/L | -/- | ANR | ANR |
| Chloroethane | ug/L | -/- | ANR | ANR |
| Chloromethane | ug/L | -/- | ANR | ANR |
| Chlorpyrifos | ug/L | 0.74/- | ND < 1.0 | U |
| Chrysene | ug/L | -/- | ANR | ANR |
| cis-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |
| delta-BHC | ug/L | -/- | ANR | ANR |
| Diazinon | ug/L | 0.91/- | ND < 0.25 | U |
| Dibenzo(a,h)anthracene | ug/L | -/- | ANR | ANR |
| Dibromochloromethane | ug/L | -/- | ANR | ANR |
| Dieldrin | ug/L | 0.0002/- | ND < 0.030 | U |
| Diethylphthalate | ug/L | -/- | ANR | ANR |
| Dimethylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-butylphthalate | ug/L | -/- | ANR | ANR |
| Di-n-octylphthalate | ug/L | -/- | ANR | ANR |
| Endosulfan I | ug/L | -/- | ANR | ANR |
| Endosulfan II | ug/L | -/- | ANR | ANR |
| Endosulfan sulfate | ug/L | -/- | ANR | ANR |
| Endrin | ug/L | -/- | ANR | ANR |
| Endrin aldehyde | ug/L | -/- | ANR | ANR |
| Fluoranthene | ug/L | -/- | ANR | ANR |

ARROYO SIMI (Frontier Park Receiving Water)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

December 20 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/27/2007 | |
|----------------------------|-------|---|------------|-------------------------|
| | | | RESULT | VALIDATION QUALIFIER |
| Fluorene | ug/L | -/- | ANR | ANR |
| Heptachlor | ug/L | -/- | ANR | ANR |
| Heptachlor epoxide | ug/L | -/- | ANR | ANR |
| Hexachlorobenzene | ug/L | -/- | ANR | ANR |
| Hexachlorobutadiene | ug/L | -/- | ANR | ANR |
| Hexachlorocyclopentadiene | ug/L | -/- | ANR | ANR |
| Hexachloroethane | ug/L | -/- | ANR | ANR |
| Indeno(1,2,3-cd)pyrene | ug/L | -/- | ANR | ANR |
| Isophorone | ug/L | -/- | ANR | ANR |
| Lindane (gamma-BHC) | ug/L | -/- | ANR | ANR |
| Methylene Chloride | ug/L | -/- | ANR | ANR |
| Naphthalene | ug/L | -/- | ANR | ANR |
| Nitrobenzene | ug/L | -/- | ANR | ANR |
| n-Nitrosodimethylamine | ug/L | -/- | ANR | ANR |
| n-Nitroso-di-n-propylamine | ug/L | -/- | ANR | ANR |
| n-Nitrosodiphenylamine | ug/L | -/- | ANR | ANR |
| Pentachlorophenol | ug/L | -/- | ANR | ANR |
| Phenanthrene | ug/L | -/- | ANR | ANR |
| Phenol | ug/L | -/- | ANR | ANR |
| Pyrene | ug/L | -/- | ANR | ANR |
| Toxaphene | ug/L | 0.0003/- | ND < 1.5 | U |
| trans-1,2-Dichloroethene | ug/L | -/- | ANR | ANR |
| trans-1,3-Dichloropropene | ug/L | -/- | ANR | ANR |

**OUTFALL 006 (FSDF-2)
BMP EFFECTIVENESS**

**FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

October 1 through December 31, 2007

| | | 006 EFF-1 12/18/2007 | 006 EFF-2 12/18/2007 | 006 EFF-3 12/18/2007 | 006 EFF-4 12/18/2007 | 006 EFF-5 12/18/2007 | 006 EFF-6 12/18/2007 | 006 EFF-7 12/18/2007 | 006 EFF-8 12/19/2007 | 006 EFF-9 12/19/2007 |
|-----------------------------------|-------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| ANALYTE | UNITS | | | | | | | | | |
| Density | g/cc | 1.0* | 0.99* | 0.99* | 0.99* | 0.99* | 0.99* | 1.0* | 0.99* | 0.99* |
| Sediment | mg/L | 44* | 28* | 16* | 17* | 16* | 17* | 16* | 33* | 39* |
| Suspended Solids Concentration | mg/L | 44* | 28* | 16* | 17* | 16* | 17* | 14* | 33* | 38* |

OUTFALL 010 (Building 203)
BMP EFFECTIVENESS

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

October 1 through December 31, 2007

| | | 010 EFF-1 12/18/2007 | 010 EFF-2 12/18/2007 | 010 EFF-3 12/18/2007 | 010 EFF-4 12/18/2007 | 010 EFF-5 12/18/2007 | 010 EFF-6 12/18/2007 | 010 EFF-7 12/19/2007 | 010 EFF-8 12/19/2007 |
|-----------------------------------|-------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| ANALYTE | UNITS | | | | | | | | |
| Density | g/cc | 0.99* | 1.0* | 0.99* | 0.99* | 0.99* | 0.98* | 1.0* | 0.99* |
| Sediment | mg/L | 24* | 36* | ND <10* |
| Suspended Solids Concentration | mg/L | 24* | 36* | ND <10* |

| | | 010 EFF-9 12/19/2007 | 010 EFF-10 12/19/2007 | 010 EFF-11 12/19/2007 | 010 EFF-12 12/19/2007 | 010 EFF-13 12/19/2007 | 010 EFF-14 12/19/2007 | 010 EFF-15 12/19/2007 | 010 EFF-16 12/19/2007 |
|-----------------------------------|-------|-------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| ANALYTE | UNITS | | | | | | | | |
| Density | g/cc | 0.99* | 0.99* | 0.99* | 0.99* | 0.99* | 1.0* | 0.99* | 0.99* |
| Sediment | mg/L | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* |
| Suspended Solids Concentration | mg/L | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* | ND <10* |

| | | 010 EFF-17 12/19/2007 | 010 EFF-18 12/19/2007 | 010 EFF-19 12/19/2007 |
|-----------------------------------|-------|--------------------------|--------------------------|--------------------------|
| ANALYTE | UNITS | | | |
| Density | g/cc | 0.99* | 0.99* | 0.99* |
| Sediment | mg/L | ND <10* | ND <10* | ND <10* |
| Suspended Solids Concentration | mg/L | ND <10* | ND <10* | ND <10* |

APPENDIX D

**FOURTH QUARTER 2007
RADIOLOGICAL MONITORING DATA, OUTFALLS ?**

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Notes:

1. TCDD TEQs for the purpose of determining permit compliance are the sum of the products of the detected dioxin congener concentration multiplied by that congener's 1998 World Health Organization's (WHO) toxic equivalency factor (TEF). The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on (Page 46, Section D) of the NPDES Permit Effective April 28, 2006, and (Page 56, Section D) of the NPDES Permit Effective December 20, 2007.
2. For some sample dates, pH was determined with a field instrument to obtain a more representative result and was noted as such. These results were not validated.
3. The NPDES permit limits for mercury of 0.10 µg/L (Outfalls 011, 018 and 019) and 0.13 µg/L (Outfalls 3-10) are not achievable by the laboratory; therefore, the laboratory reporting limit of 0.20 µg/L was used to determine compliance.
4. The following assumptions and rationale were used to report the DMR Quantity or Loading results:

Loading (lbs/day) = Measured Sample Concentration (mg/L) x 8.34 x Outfall flow (MGD)

Monthly Average Loading (lbs/day) = Sum of Event Mass Discharges within a Month / Number of Days of Flow for all Sample Events

Where:

Event Mass Discharge = Measured Sample Concentration for Event (mg/L) x 8.34 x Total Flow for Sample Event (MGD)

In Compliance with the NPDES Permit Effective April 28, 2006 (Page 46, Section D) and the NPDES Permit Effective December 20, 2007 (Page 56, Section D), for Monthly Average Discharge Values:

- For calculating the monthly average, one-half of the MDL was used for concentration results reported as ND.
 - For calculating the monthly average, the estimated value was used for concentration results reported as DNQ.
 - If all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations were considered zero for calculation of the monthly average.
5. Data presented in the report tables are reported as quantified to the MDL (ND < MDL) and includes estimated detections (DNQ values) to provide low-level information and to give an indication of the sensitivity of the methods used. The laboratory-derived MDLs are designed to be reliable however, the data generation and validation procedures are designed to establish defensibility of quantified data to the RL. Data presented in the tables are accurate and reliable as qualified, but the final laboratory data reports and data validation reports must be used to determine legal defensibility. This does not affect compliance determination, since values below the RL are not used for compliance purposes.

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

Symbols and Abbreviations:

The following symbols and abbreviations may occur on report tables:

| | |
|--------------|--|
| -92.9 +/-200 | A negative radiochemical analytical result indicates the count rate of the sample was less than the background condition |
| \$ | reported result or other information was incorrectly reported by the laboratory; result was corrected by the data validator |
| -- | based on validation of the data, a qualifier was not required |
| -/- | no permit limit established for daily maximum or monthly average |
| <(value) | analyte not detected at a concentration greater than or equal to the DL, MDL, or RL (see laboratory report for specific detail) |
| * | result not validated |
| *1 | improper preservation of sample |
| *2 | the ICP/MS ppb check standard was recovered above the control limit; therefore, the constituent detected was qualified as estimated (J) |
| *3 | initial and or continuing calibration recoveries were outside acceptable control limits |
| *4 | Extractable Fuel Hydrocarbon (EFH) recovery was above control limit in the blank spike only and relative percent difference for the EFH blank spike/blank spike duplicate pair exceeded the quality control (QC) limit of </-25% |
| *5 | blank spike/blank spike duplicate relative percent difference was outside the control limit |
| *7 | BOD results were estimated due to method derivation |
| *10 | value was estimated detect or estimated non detect (J,UJ) due to deficiencies in quantitation of the constituent including constituents reported by the laboratory as Estimated Maximum Possible Concentration (EMPC) values |
| *11 | no calibration was performed for this compound; result is reported as a tentatively identified compound (TIC) |
| *II | Unusual problems found with the data that have been described in Section II, "Sample Management" of the validation reports. |
| *III | Unusual problems found with the data that have been described in Section III, "Method Analyses" of the validation reports. |
| ANR | analysis not required; e.g., constituent or outfall was not required by the permit to be sampled and analyzed (annual, semi-annual, etc.) |
| B | laboratory method blank contamination |
| C | calibration %RSD or %D were noncompliant |
| C5 | Calibration verification %R was outside method control limits |
| D | analysis with this flag should not be used because another more technically sound analysis is available |
| %D | percent difference between the initial and continuing calibration relative response factors |
| deg F | degrees Fahrenheit |
| DL | detection limit |

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
THE BOEING COMPANY
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| | |
|-----------------|--|
| DNQ | detected but not quantified (constituent value greater than or equal to the laboratory method detection limit and less than the laboratory reporting limit) |
| E | duplicates show poor agreement |
| ft/s | feet per second |
| H | holding time was exceeded |
| I | ICP interference check solution results were unsatisfactory |
| J | estimated value |
| K | The sample dilution's set-up did not meet the oxygen depletion criteria of at least 2 mg/l. Therefore, the reported result is an estimated value only. |
| L2 | the laboratory control sample %R was below the method control limits |
| lbs/day | pounds per day |
| L | laboratory control sample %R was outside control limits |
| LOD | limit of detection |
| M1 | matrix spike (MS) and/or MS duplicate were above the acceptance limits due to sample matrix interference |
| M2 | the MS and/or MS duplicate were below the acceptance limits due to sample matrix interference |
| M-3 | Results exceeded the linear range in the MS and/or MS duplicate and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| MDA | minimum detectable activity |
| MDL | method detection limit |
| MGD | million gallons per day |
| mg/L | milligrams per liter |
| ml/L | milliliters per liter |
| NA | not applicable; no permit limit established for the constituent and/or outfall |
| ND | analyte value less than the LOD or MDL |
| NM | not measured or determined |
| NTU | nephelometric turbidity unit |
| pCi/L | picocuries per liter |
| pg/L | picograms per liter |
| Q | matrix spike recovery outside of control limits |
| R | (as a validation qualifier): results are rejected; the presence or absence of analyte cannot be verified |
| R | (as a reason code in parentheses): %R for calibration not within control limits |
| RL | laboratory reporting limit |
| RL-1 | reporting limit raised due to sample matrix effects |
| %RSD | percent relative standard deviation |
| S | surrogate recovery was outside control limits |
| TEQ | toxic equivalency quotient |
| T | presumed contamination, as indicated by a detect in the trip blank |
| TU _c | toxicity units (chronic) |
| U | result not detected |
| ug/L | micrograms per liter |
| UJ | result not detected at the estimated reporting limit |
| umhos/cm | micromhos per centimeter |
| WHO TEF | World Health Organization toxic equivalency factor |

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- ^ analysis not completed due to hold time exceedence or insufficient sample volume
- + False positive – reported compound was not present. Not applicable.

OUTFALL 006 (FSDF-2)

FOURTH QUARTER 2007 REPORTING SUMMARY
THE BOEING COMPANY
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NPDES PERMIT CA0001309

October 1 through December 31, 2007

| ANALYTE | UNITS | Permit Limit Daily Max/Monthly Avg | 12/7/2007 | | | 12/19/2007 | | |
|--|-------|---|------------|------|-------------------------|------------|-----|-------------------------|
| | | | RESULT | MDA | VALIDATION QUALIFIER | RESULT | MDA | VALIDATION QUALIFIER |
| RADIOACTIVITY | | | | | | | | |
| Gross Alpha | pCi/L | 15/- | ANR | ANR | ANR | ANR | ANR | ANR |
| Gross Beta | pCi/L | 50/- | 33.0 ± 3.0 | 3.40 | J (H) | 19.4 ± 2.1 | 2.1 | J (H) |
| Strontium-90 | pCi/L | 8.0/- | ANR | ANR | ANR | ANR | ANR | ANR |
| Total Combined Radium-226 & Radium 228 | pCi/L | 5.0/- | ANR | ANR | ANR | ANR | ANR | ANR |
| Tritium | pCi/L | 20000/- | ANR | ANR | ANR | ANR | ANR | ANR |

APPENDIX E

FOURTH QUARTER 2007 SUMMARY OF PERMIT LIMIT EXCEEDENCES

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
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Notes:

1. TCDD TEQs for the purpose of determining permit compliance are the sum of the products of the detected dioxin congener concentration multiplied by that congener's 1998 World Health Organization's (WHO) toxic equivalency factor (TEF). The resulting compliance TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on (Page 46, Section D) of the NPDES Permit Effective April 28, 2006, and (Page 56, Section D) of the NPDES Permit Effective December 20, 2007.
2. For some sample dates, pH was determined with a field instrument to obtain a more representative result and was noted as such. These results were not validated.
3. The NPDES permit limits for mercury of 0.10 µg/L (Outfalls 011, 018 and 019) and 0.13 µg/L (Outfalls 3-10) are not achievable by the laboratory; therefore, the laboratory reporting limit of 0.20 µg/L was used to determine compliance.
4. The following assumptions and rationale were used to report the DMR Quantity or Loading results:

Loading (lbs/day) = Measured Sample Concentration (mg/L) x 8.34 x Outfall flow (MGD)

Monthly Average Loading (lbs/day) = Sum of Event Mass Discharges within a Month / Number of Days of Flow for all Sample Events

Where:

Event Mass Discharge = Measured Sample Concentration for Event (mg/L) x 8.34 x Total Flow for Sample Event (MGD)

In Compliance with the NPDES Permit Effective April 28, 2006 (Page 46, Section D) and the NPDES Permit Effective December 20, 2007 (Page 56, Section D), for Monthly Average Discharge Values:

- For calculating the monthly average, one-half of the MDL was used for concentration results reported as ND.
 - For calculating the monthly average, the estimated value was used for concentration results reported as DNQ.
 - If all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations were considered zero for calculation of the monthly average.
5. Data presented in the report tables are reported as quantified to the MDL (ND < MDL) and includes estimated detections (DNQ values) to provide low-level information and to give an indication of the sensitivity of the methods used. The laboratory-derived MDLs are designed to be reliable however, the data generation and validation procedures are designed to establish defensibility of quantified data to the RL. Data presented in the tables are accurate and reliable as qualified, but the final laboratory data reports and data validation reports must be used to determine legal defensibility. This does not affect compliance determination, since values below the RL are not used for compliance purposes.

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
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Symbols and Abbreviations:

The following symbols and abbreviations may occur on report tables:

| | |
|--------------|--|
| -92.9 +/-200 | A negative radiochemical analytical result indicates the count rate of the sample was less than the background condition |
| \$ | reported result or other information was incorrectly reported by the laboratory; result was corrected by the data validator |
| -- | based on validation of the data, a qualifier was not required |
| -/- | no permit limit established for daily maximum or monthly average |
| <(value) | analyte not detected at a concentration greater than or equal to the DL, MDL, or RL (see laboratory report for specific detail) |
| * | result not validated |
| *1 | improper preservation of sample |
| *2 | the ICP/MS ppb check standard was recovered above the control limit; therefore, the constituent detected was qualified as estimated (J) |
| *3 | initial and or continuing calibration recoveries were outside acceptable control limits |
| *4 | Extractable Fuel Hydrocarbon (EFH) recovery was above control limit in the blank spike only and relative percent difference for the EFH blank spike/blank spike duplicate pair exceeded the quality control (QC) limit of </-25% |
| *5 | blank spike/blank spike duplicate relative percent difference was outside the control limit |
| *7 | BOD results were estimated due to method derivation |
| *10 | value was estimated detect or estimated non detect (J,UJ) due to deficiencies in quantitation of the constituent including constituents reported by the laboratory as Estimated Maximum Possible Concentration (EMPC) values |
| *11 | no calibration was performed for this compound; result is reported as a tentatively identified compound (TIC) |
| *II | Unusual problems found with the data that have been described in Section II, "Sample Management" of the validation reports. |
| *III | Unusual problems found with the data that have been described in Section III, "Method Analyses" of the validation reports. |
| ANR | analysis not required; e.g., constituent or outfall was not required by the permit to be sampled and analyzed (annual, semi-annual, etc.) |
| B | laboratory method blank contamination |
| C | calibration %RSD or %D were noncompliant |
| C5 | Calibration verification %R was outside method control limits |
| D | analysis with this flag should not be used because another more technically sound analysis is available |
| %D | percent difference between the initial and continuing calibration relative response factors |
| deg F | degrees Fahrenheit |
| DL | detection limit |

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| | |
|-----------------|--|
| DNQ | detected but not quantified (constituent value greater than or equal to the laboratory method detection limit and less than the laboratory reporting limit) |
| E | duplicates show poor agreement |
| ft/s | feet per second |
| H | holding time was exceeded |
| I | ICP interference check solution results were unsatisfactory |
| J | estimated value |
| K | The sample dilution's set-up did not meet the oxygen depletion criteria of at least 2 mg/l. Therefore, the reported result is an estimated value only. |
| L2 | the laboratory control sample %R was below the method control limits |
| lbs/day | pounds per day |
| L | laboratory control sample %R was outside control limits |
| LOD | limit of detection |
| M1 | matrix spike (MS) and/or MS duplicate were above the acceptance limits due to sample matrix interference |
| M2 | the MS and/or MS duplicate were below the acceptance limits due to sample matrix interference |
| M-3 | Results exceeded the linear range in the MS and/or MS duplicate and therefore are not available for reporting. The batch was accepted based on acceptable recovery in the Blank Spike (LCS). |
| MDA | minimum detectable activity |
| MDL | method detection limit |
| MGD | million gallons per day |
| mg/L | milligrams per liter |
| ml/L | milliliters per liter |
| NA | not applicable; no permit limit established for the constituent and/or outfall |
| ND | analyte value less than the LOD or MDL |
| NM | not measured or determined |
| NTU | nephelometric turbidity unit |
| pCi/L | picocuries per liter |
| pg/L | picograms per liter |
| Q | matrix spike recovery outside of control limits |
| R | (as a validation qualifier): results are rejected; the presence or absence of analyte cannot be verified |
| R | (as a reason code in parentheses): %R for calibration not within control limits |
| RL | laboratory reporting limit |
| RL-1 | reporting limit raised due to sample matrix effects |
| %RSD | percent relative standard deviation |
| S | surrogate recovery was outside control limits |
| TEQ | toxic equivalency quotient |
| T | presumed contamination, as indicated by a detect in the trip blank |
| TU _c | toxicity units (chronic) |
| U | result not detected |
| ug/L | micrograms per liter |
| UJ | result not detected at the estimated reporting limit |
| umhos/cm | micromhos per centimeter |
| WHO TEF | World Health Organization toxic equivalency factor |

FOURTH QUARTER 2007 REPORTING SUMMARY NOTES
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- ^ analysis not completed due to hold time exceedence or insufficient sample volume
- + False positive – reported compound was not present. Not applicable.

SUMMARY OF EXCEEDANCES

**FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309**

| DAILY MAX PERMIT LIMIT EXCEEDANCES | | | | | | | |
|------------------------------------|----------|-------------|----------------|------------------------|------------------|-------|----------------------|
| OUTFALL | LOCATION | SAMPLE DATE | ANALYTE | PERMIT LIMIT DAILY MAX | DAILY MAX RESULT | UNITS | VALIDATION QUALIFIER |
| Outfall 004 | SRE | 12/19/07 | TCDD TEQ_NoDNQ | 2.80E-08 | 3.97E-07 | ug/L | * |
| Outfall 006 | FSDF-2 | 12/07/07 | Chloride | 150 | 170 | mg/L | -- |
| Outfall 006 | FSDF-2 | 12/19/07 | Chloride | 150 | 210 | mg/L | -- |

| DAILY MAX BENCHMARK EXCEEDANCES | | | | | | | |
|---------------------------------|----------|-------------|------------------------|---------------------------|------------------|-------|----------------------|
| OUTFALL | LOCATION | SAMPLE DATE | ANALYTE | BENCHMARK LIMIT DAILY MAX | DAILY MAX RESULT | UNITS | VALIDATION QUALIFIER |
| Outfall 014 | APTF | 12/21/07 | Chloride | 150 | 810 | mg/L | -- |
| Outfall 014 | APTF | 12/21/07 | Total Dissolved Solids | 950 | 2000 | mg/L | -- |

APPENDIX F

FOURTH QUARTER 2007 REASONABLE POTENTIAL ANALYSIS (RPA) SUMMARY TABLES

FOURTH QUARTER 2007 REASONABLE POTENTIAL ANALYSIS SUMMARY
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
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1. The following Reasonable Potential Analysis (RPA) provides the analytical results as performed by the procedures outlined in "Reasonable Potential Analysis Methodology Technical Memo, (MWH and Flow Science, 2006).
2. The monitoring data set utilized to conduct the RPA consists of all applicable and relevant data from August 2004 through the present reporting quarter.
3. As directed by the CTR and the Regional Water Control Board 2,3,7,8-TCDD (Dioxin) values are to be expressed in NPDES permitting and this RPA as TCDD Total Equivalence units (TEQs). A TCDD TEQ is determined by multiplying each of the seventeen dioxin and furan congeners by their respective total equivalence factor (TEF), and summing the results of those products. For the purposes of this RPA, the resulting TCDD TEQ does not include those congener concentrations that are reported as DNQ, as specified on Page 46, Section D of the NPDES Permit Effective April 28, 2006, and Page 56, Section D of the NPDES Permit Effective December 20, 2007.
4. In calculating the average, standard deviation, coefficient of variation, and projected maximum effluent concentration (99/99), one-half of the MDL was used for concentration results reported as ND. Data reported with qualifiers were not included in this RPA as Boeing believes qualified data are not "appropriate, valid, relevant, (nor) representative"¹ of storm water constituents and are therefore not utilized in its RPA.
5. All of the following abbreviations and/or notes may not occur on every table.

Definition of Acronyms, Abbreviations, and Terminology Used

| | |
|---------------------|---|
| >= | Greater than or equal to |
| * | Freshwater aquatic life criteria for metals are expressed as a function of total hardness (mg/L) in the water body. The equations are provided in the CTR, (US EPA, 2000). Values displayed correspond to a total hardness of 100 mg/l. |
| µg/L | Concentration units, micrograms per liter |
| All Data Qualified | All available monitoring data are qualified and no statistical analysis is performed. |
| Annually | The 2006 NPDES Permit requires annual monitoring. |
| Available Data < DL | All available monitoring data that are not qualified are below detection limits. |
| B | Background |
| C | Concentration |
| CCC | Criterion Continuous Concentration |
| CMC | Criterion Maximum Concentration |
| CTR | California Toxics Rule |
| CV | Coefficient of Variation |
| DL | Detection Limit |
| EPA TSD | EPA's Technical Support Document for Water Quality Based Toxics Control, (see references). |

¹ SIP, p. 5.

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Definition of Acronyms, Abbreviations, and Terminology Used (Continued)

| | |
|--------------------|--|
| Fibers/L | Units for asbestos concentration, fibers per liter |
| HH O | Human Health criteria for consumption of Organisms only |
| HH W&O | Human Health criteria for consumption of Water and Organisms |
| MEC | Maximum Observed Effluent Concentration |
| Min | Minimum |
| NA | Not Applicable |
| Narrative | Water quality criteria are expressed as a narrative objective rather than a numeric objective, and therefore are not part of the statistical RPA calculations. |
| None | No available CTR or Basin Plan criteria. |
| pH Dependent | CTR Criteria are based on pH. |
| Once Per Discharge | The 2006 NPDES Permit requires monitoring once per discharge event. |
| Qualified Data | Data qualifier definitions are: (a) J- The reported result is an estimate. The value is less than the minimum calibration level but greater than the estimated detection limit (EDL), (b) U/UJ- The analyte was not detected in the sample at the detection limit /estimated detection limit (EDL), (c) B- Analyte found in sample and associated blank, and (d) DNQ- Detected Not Quantified. |
| Reserved | EPA has reserved the CTR criteria. |
| RPA | Reasonable Potential Analysis |
| SIP | The State Water Resources Control Board "Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California," (see references). |
| Tot | Total |

Priority Pollutant RPA Column Explanation

| | |
|---|---|
| CTR | Provides CTR constituent reference number. |
| Constituent | Provides CTR constituent common name. |
| Units | Provides the data set's concentration units as referenced by 2006 NPDES Permit. |
| MEC | Provides the outfall monitoring group's maximum value from the applicable data set. |
| CV | Equal to the standard deviation divided by the average of the applicable data set. If the number of samples is less than 10, the CV is assumed to be 0.6. |
| <i>Step 1 identifies all applicable water quality criteria.</i> | |
| CTR Criteria | Concentration criteria as listed in the CTR. |
| CMC = Acute | The Freshwater CMC is listed as the acute concentration criterion. |
| CCC = Chronic | The Freshwater CCC is listed as the chronic concentration criterion. |
| HH W& O(Not App) | The HH W&O is deemed not applicable based on past Regional Board RPAs. |
| HH O = HH | The HH O is listed as the CTR human health concentration criterion. |
| Basin Plan Criteria | Applicable Basin Plan Criteria are listed for the Los Angeles River and/or Calleguas Creek watersheds. |

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| | |
|---------------------|--|
| C = Lowest Criteria | The comparison concentration (C) is equal to the lowest criterion for a constituent based on the CMC, CCC, HH O, and Basin Plan Criteria listed. |
|---------------------|--|

Priority Pollutant RPA Column Explanation (Continued)

| | |
|---|--|
| <i>Step 2 defines the applicable data set.</i> | |
| Is Effluent Data Available | If there is available monitoring data that is not qualified and above DL, then YES. If not, then NO. |
| <i>Step 3 determines the maximum observed effluent concentration.</i> | |
| Was Constituent Detected in Effluent Data | If the constituent was detected, then YES. If all monitoring data are non-detect or qualified then NO. |
| Are all DL > C | If constituent was detected in effluent data then not applicable (NA). If constituent was not detected and all analysis detection limits are less than the comparison concentration, then YES, if not then NO. |
| If DL > C MEC = Min (DL) | If the previous cell answer was yes, then the MEC is equal to the minimum detection limit. If not, then NA. |
| <i>Step 4 compares the MEC to the lowest applicable water quality criteria.</i> | |
| MEC >= C | If the MEC is greater than or equal to the comparison concentration then YES, if not then NO. |
| Tier 1 – Need limit? | If the preceding cell was YES, then YES. |

Note: Steps 5 and 6 of the Priority Pollutant RPA do not apply to Boeing SSFL because the Regional Board gives no consideration for receiving water background constituent concentrations. Furthermore, Boeing SSFL defers the application of best professional judgment in Step 7 and final determination of reasonable potential in Step 8 to the Regional Board Staff.

Nonpriority Pollutant RPA Column Explanation

| | |
|---|---|
| Constituent | Provides the Non Priority Pollutant constituent common name |
| Monitoring | Provides the 2006 NPDES Permit directed monitoring frequency |
| Units | Provides the data set's concentration units as referenced by 2006 NPDES Permit |
| Number of Samples | Provides the number of available samples that are not qualified |
| MEC | Provides the outfall monitoring group's maximum value from the applicable data set |
| CV | Equal to the standard deviation divided by the average of the applicable data set. If the number of samples is less than 10, the CV is assumed to be 0.6. |
| Multiplier | Utilizes the EPA's TSD calculation to determine multiplier for which the maximum effluent concentration is calculated. (MWH and Flow Science, 2006, or EPA TSD, 1991) |
| Projected Maximum Effluent Concentration | Utilizes the product of the multiplier and the MEC as an estimate for the projected maximum effluent concentration. |
| Dilution Ratio | The Regional Board allocates no dilution ratio to Boeing SSFL. |
| Background Concentration | The Regional Board allocates no background concentration to Boeing SSFL. |
| Projected Maximum Receiving Water Concentration | The Regional Board estimates the projected maximum receiving water concentration as equal to the projected maximum effluent concentration. |

FOURTH QUARTER 2007 REASONABLE POTENTIAL ANALYSIS SUMMARY
THE BOEING COMPANY
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Nonpriority Pollutant RPA Column Explanation (Continued)

| | |
|---|--|
| Step 1, Determine Water Quality Objectives | The water quality objective is based on appropriate Basin Plan criteria. |
| BU – Benneficial Use Protection, NC – Human noncarcinogen, AP- Aquatic Life Protection, TMDL – Total Maximum Daily Load | This is the Regional Board's Basis for determining if reasonable potential should be evaluated for a non-priority pollutant. |

Note: Boeing SSFL has completed appropriate statistical calculations, but defers the application of best professional judgment and the final determination of reasonable potential to the Regional Board Staff.

References

Los Angeles Regional Water Quality Control Board, "Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, (Basin Plan)." June 13, 1994.

MWH and Flow Science, "Reasonable Potential Analysis Methodology Technical Memo- Version 1, Final, Santa Susan Field Laboratory, Ventura County, California." April 28, 2006.

State Water Resources Control Board, "Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, (SIP)" Resolution No. 2005-0019, February 24, 2005.

US EPA, *40CFR part 131, Water Quality Standards; Establishment of numeric Criteria for Priority Toxic Pollutants for the State of California*,(CTR) Federal Registry, May 18, 2000, pp. 31682-31719.

US EPA, "Technical Support Document for Water Quality-based Toxics Control." EPA/505/2-90-001, PB-91-127415, March 1991.

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
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| Outfall | CTR | Constituent | Step 1: Water Quality Criteria, Determine C | | | | | | | | | | Step 2 | Step 3 | | | Step 4 | | | | | | |
|-----------|------|----------------------|---|--------------------|--------------|----------|------------------|-----------|--------------|---------|--------------|-----|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|--|--|--|
| | | | CTR CRITERIA | | | | | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | | | | |
| | | | Freshwater | | Human Health | | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | | | | | | |
| | | | CMC = Acute | CCC = Chronic | | | | | | | | | | | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | | | | | | | | | | | | | | | | | | |
| 3-7, 9,10 | 001 | Antimony | ug/L | All Data Qualified | 0.60 | NONE | NONE | 14 | 4300 | 6 | 6 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 002 | Arsenic | ug/L | All Data Qualified | 0.60 | 340 | 150 | NONE | NONE | 50 | 50 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 003 | Beryllium | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | 4 | 4 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 004 | Cadmium | ug/L | All Data Qualified | 0.60 | NONE | 2.5 | Narrative | Narrative | 5 | 2.5 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 005a | Chromium | ug/L | All Data Qualified | 0.60 | NONE | 207.0 | Narrative | Narrative | NONE | 207.0 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 005b | Chromium VI | ug/L | All Data Qualified | 0.60 | 16.3 | 11.4 | Narrative | Narrative | 50 | 11.4 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 006 | Copper | ug/L | 6.9 | 0.60 | NONE | 9.3 | 1300 | NONE | NONE | 9.3 | Yes | Yes | NA | NA | No | | | | | | | |
| 3-7, 9,10 | 007 | Lead | ug/L | 1.1 | 0.60 | NONE | 3.2 | Narrative | Narrative | NONE | 3.2 | Yes | Yes | NA | NA | No | | | | | | | |
| 3-7, 9,10 | 008 | Mercury | ug/L | All Data Qualified | 0.60 | Reserved | Reserved | 0.05 | 0.051 | 2 | 0.051 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 009 | Nickel | ug/L | All Data Qualified | 0.60 | NONE | 52.2 | 610 | 4600 | 100 | 52.2 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 010 | Selenium | ug/L | All Data Qualified | 0.60 | Reserved | 5 | Narrative | Narrative | 50 | 5 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 011 | Silver | ug/L | All Data Qualified | 0.60 | NONE | none | NONE | NONE | NONE | 4.06 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 012 | Thallium | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.7 | 6.3 | 2 | 2 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 013 | Zinc | ug/L | All Data Qualified | 0.60 | NONE | 119.8 | none | NONE | NONE | 119.81641527 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 014 | Total Cyanide | ug/L | All Data Qualified | 0.60 | 22 | 5.2 | 700 | 220000 | 200 | 5.2 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 015 | Asbestos | Fibers/L | All Data Qualified | 0.60 | NONE | NONE | 7000000 | NONE | 7x10^6 | 700000 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 016 | TCDD TEQ_NoDNQ | ug/L | 3.97E-07 | 0.60 | NONE | NONE | 1.3e-008 | 1.4e-008 | 3x10^-5 | 1.40E-08 | Yes | Yes | NA | NA | Yes | | | | | | | |
| 3-7, 9,10 | 017 | Acrolein | ug/L | All Data Qualified | 0.60 | NONE | NONE | 320 | 780 | NONE | 780 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 018 | Acrylonitrile | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.059 | 0.66 | NONE | 0.66 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 019 | Benzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.2 | 71 | 1 | 1 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 020 | Bromoform | ug/L | All Data Qualified | 0.60 | NONE | NONE | 4.3 | 360 | NONE | 360 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 021 | Carbon Tetrachloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.25 | 4.4 | 600 | 4.4 | No | No | No | No | NA | No | | | | | | |
| 3-7, 9,10 | 022 | Chlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 680 | 21000 | NONE | 21000 | No | No | No | No | NA | No | | | | | | |

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | CTR | Constituent | Units | MEC | CV | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | | | | | | | |
|-----------|-----|-----------------------------|-------|--------------------|------|---|---------------|--------------|-----------|------------------|-----------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|--|--|--|--|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | | | | | | | |
| | | | | | | Freshwater | | Human Health | | HH W&O (Not App) | HH O = HH | | | | | | | | | | | | | | |
| | | | | | | CMC = Acute | CCC = Chronic | | | | | | | | | | | | | | | | | | |
| 3-7, 9,10 | 023 | Dibromochloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.401 | 34 | NONE | 34 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 024 | Chloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 025 | 2-Chloroethylvinylether | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 026 | Chloroform | ug/L | All Data Qualified | 0.60 | NONE | NONE | Reserved | Reserved | NONE | NONE | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 027 | Bromodichloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.56 | 46 | NONE | 46 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 028 | 1,1-Dichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | 5 | 5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 029 | 1,2-Dichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.38 | 99 | 0.5 | 0.5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 030 | 1,1-Dichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.057 | 3.2 | 6 | 3.2 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 031 | 1,2-Dichloropropane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.52 | 39 | 5 | 5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 032 | 1,3-Dichloropropene (Total) | ug/L | All Data Qualified | 0.60 | NONE | NONE | 10 | 1700 | 0.5 | 0.5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 033 | Ethylbenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 3100 | 29000 | 0.7 | 0.7 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 034 | Bromomethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 48 | 4000 | NONE | 4000 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 035 | Chloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | NONE | NONE | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 036 | Methylene chloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 4.7 | 1600 | NONE | 1600 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 037 | 1,1,2,2-Tetrachloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.17 | 11 | 1 | 1 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 038 | Tetrachloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.8 | 8.85 | 5 | 5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 039 | Toluene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 6800 | 200000 | 150 | 150 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 040 | trans-1,2-Dichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 700 | 140000 | 10 | 10 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 041 | 1,1,1-Trichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | 200 | 200 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 042 | 1,1,2-trichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.6 | 42 | 5 | 5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 043 | Trichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2.7 | 81 | 5 | 5 | No | No | No | No | NA | No | | | | | | | | |
| 3-7, 9,10 | 044 | Vinyl chloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2 | 525 | 0.5 | 0.5 | No | No | No | No | NA | No | | | | | | | | |

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | CTR | Constituent | Units | MEC | CV | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | | | | |
|-----------|-----|-----------------------------|-------|--------------------|------|---|---------------|------------------|-----------|--------------|---------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|--|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | | | | |
| | | | | | | Freshwater | | Human Health | | | | | | | | | | | | | | |
| | | | | | | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | | | | |
| 3-7, 9,10 | 045 | 2-chlorophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 120 | 400 | NONE | 400 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 046 | 2,4-Dichlorophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 93 | 790 | NONE | 790 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 047 | 2,4-dimethylphenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 540 | 2300 | NONE | 2300 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 048 | 2-Methyl-4,6-dinitrophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 13.4 | 765 | NONE | 765 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 049 | 2,4-dinitrophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 70 | 14000 | NONE | 14000 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 050 | 2-nitrophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 051 | 4-nitrophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 052 | 4-Chloro-3-methylphenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 053 | Pentachlorophenol | ug/L | All Data Qualified | 0.60 | pH dependent | pH dependent | 0.28 | 8.2 | 1 | 1 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 054 | Phenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 21000 | 4600000 | NONE | 4600000 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 055 | 2,4,6-Trichlorophenol | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2.1 | 6.5 | NONE | 6.5 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 056 | Acenaphthene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1200 | 2700 | NONE | 2700 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 057 | Acenaphthylene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 058 | Anthracene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 9600 | 110000 | NONE | 110000 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 059 | Benzidine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00012 | 0.00054 | NONE | 0.00054 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 060 | Benzo(a)Anthracene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 061 | Benzo(a)Pyrene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 062 | Benzo(b)Fluoranthene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 063 | Benzo(g,h,i)Perylene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 064 | Benzo(k)Fluoranthene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 065 | Bis(2-Chloroethoxy) methane | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 066 | bis (2-Chloroethyl) ether | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.031 | 1.4 | NONE | 1.4 | No | No | No | No | NA | No | | | | | |

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | CTR | Constituent | Units | MEC | CV | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | |
|-----------|-----|------------------------------|-------|--------------------|------|---|---------------|------------------|-----------|------------------|-----------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | |
| | | | | | | Freshwater | | Human Health | | HH W&O (Not App) | HH O = HH | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | |
| 3-7, 9,10 | 067 | Bis(2-Chloroisopropyl) Ether | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1400 | 170000 | NONE | 170000 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 068 | bis (2-ethylhexyl) Phthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.8 | 5.9 | 4 | 4 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 069 | 4-Bromophenylphenylether | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 070 | Butylbenzylphthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 3000 | 5200 | NONE | 5200 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 071 | 2-Chloronaphthalene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1700 | 4300 | NONE | 4300 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 072 | 4-Chlorophenylphenylether | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 073 | Chrysene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 074 | Dibenzo(a,h)Anthracene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 075 | 1,2-Dichlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2700 | 17000 | 600 | 600 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 076 | 1,3-Dichlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 400 | 2600 | NONE | 2600 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 077 | 1,4-Dichlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 400 | 2600 | 5 | 5 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 078 | 3,3'-Dichlorobenzidine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.04 | 0.077 | NONE | 0.077 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 079 | Diethylphthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 23000 | 120000 | NONE | 120000 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 080 | Dimethylphthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 313000 | 2900000 | NONE | 2900000 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 081 | Di-n-butylphthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2700 | 12000 | NONE | 12000 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 082 | 2,4-Dinitrotoluene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.11 | 9.1 | NONE | 9.1 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 083 | 2,6-Dinitrotoluene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 084 | Di-n-octylphthalate | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 085 | 1,2-Diphenylhydrazine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.04 | 0.54 | NONE | 0.54 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 086 | Fluoranthene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 300 | 370 | NONE | 370 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 087 | Fluorene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1300 | 14000 | NONE | 14000 | No | No | No | No | NA | No | | |
| 3-7, 9,10 | 088 | Hexachlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00075 | 0.00077 | NONE | 0.00077 | No | No | No | No | NA | No | | |

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | CTR | Constituent | Units | MEC | CV | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | | | | |
|-----------|-----|----------------------------|-------|--------------------|------|---|---------------|------------------|-----------|--------------|---------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|--|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | | | | |
| | | | | | | Freshwater | | Human Health | | | | | | | | | | | | | | |
| | | | | | | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | | | | |
| 3-7, 9,10 | 089 | Hexachlorobutadiene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.44 | 50 | NONE | 50 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 090 | Hexachlorocyclopentadiene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 240 | 17000 | NONE | 17000 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 091 | Hexachloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.9 | 8.9 | NONE | 8.9 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 092 | Indeno(1,2,3-cd)Pyrene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 093 | Isophorone | ug/L | All Data Qualified | 0.60 | NONE | NONE | 8.4 | 600 | NONE | 600 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 094 | Naphthalene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 095 | Nitrobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 17 | 1900 | NONE | 1900 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 096 | N-Nitrosodimethylamine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00069 | 8.1 | NONE | 8.1 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 097 | n-Nitroso-di-n-propylamine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.005 | 1.4 | NONE | 1.4 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 098 | N-Nitrosodiphenylamine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 5 | 16 | NONE | 16 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 099 | Phenanthrene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 100 | Pyrene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 960 | 11000 | NONE | 11000 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 101 | 1,2,4-Trichlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 102 | Aldrin | ug/L | All Data Qualified | 0.60 | 3 | NONE | 0.00013 | 0.00014 | NONE | 0.00014 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 103 | alpha-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0039 | 0.013 | NONE | 0.013 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 104 | beta-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.014 | 0.046 | NONE | 0.046 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 105 | Lindane (gamma-BHC) | ug/L | All Data Qualified | 0.60 | 0.95 | NONE | 0.019 | 0.063 | 0.2 | 0.063 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 106 | delta-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 107 | Chlordane | ug/L | All Data Qualified | 0.60 | 2.4 | 0.0043 | 0.00057 | 0.00059 | NONE | 0.00059 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 108 | 4,4'-DDT | ug/L | All Data Qualified | 0.60 | 1.1 | 0.001 | 0.00059 | 0.00059 | NONE | 0.00059 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 109 | 4,4'-DDE | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00059 | 0.00059 | NONE | 0.00059 | No | No | No | No | NA | No | | | | | |
| 3-7, 9,10 | 110 | 4,4'-DDD | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00083 | 0.00084 | NONE | 0.00084 | No | No | No | No | NA | No | | | | | |

Table F1
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 003-007, 009, 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | CTR | Constituent | Units | MEC | CV | Step 1: Water Quality Criteria, Determine C | | | | | Step 2 | Step 3 | | | Step 4 | | |
|-----------|-----|--------------------|-------|--------------------|------|---|---------------|------------------|-----------|--------------|---------|---|------------------------------|----------------------------|---|------------------------------|--|
| | | | | | | CTR CRITERIA | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | |
| | | | | | | Freshwater | | Human Health | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | Step 2 | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | If DL > C, MEC = Min (DL) | MEC >= C | | |
| 3-7, 9,10 | 111 | Dieldrin | ug/L | All Data Qualified | 0.60 | 0.24 | 0.056 | 0.00014 | 0.00014 | NONE | 0.00014 | No | No | No | NA | No | |
| 3-7, 9,10 | 112 | Endosulfan I | ug/L | All Data Qualified | 0.60 | 0.22 | 0.056 | 110 | 240 | NONE | 0.056 | No | No | No | NA | No | |
| 3-7, 9,10 | 113 | Endosulfan II | ug/L | All Data Qualified | 0.60 | 0.22 | 0.056 | 110 | 240 | NONE | 0.056 | No | No | No | NA | No | |
| 3-7, 9,10 | 114 | Endosulfan Sulfate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 110 | 240 | NONE | 240 | No | No | No | NA | No | |
| 3-7, 9,10 | 115 | Endrin | ug/L | All Data Qualified | 0.60 | 0.086 | 0.036 | 0.76 | 0.81 | NONE | 0.036 | No | No | No | NA | No | |
| 3-7, 9,10 | 116 | Endrin Aldehyde | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.76 | 0.81 | NONE | 0.81 | No | No | No | NA | No | |
| 3-7, 9,10 | 117 | Heptachlor | ug/L | All Data Qualified | 0.60 | 0.52 | 0.0038 | 0.00021 | 0.00021 | NONE | 0.00021 | No | No | No | NA | No | |
| 3-7, 9,10 | 118 | Heptachlor Epoxide | ug/L | All Data Qualified | 0.60 | 0.52 | 0.0038 | 0.0001 | 0.00011 | NONE | 0.00011 | No | No | No | NA | No | |
| 3-7, 9,10 | 119 | Aroclor-1016 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 120 | Aroclor-1221 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 121 | Aroclor-1232 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 122 | Aroclor-1242 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 123 | Aroclor-1248 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 124 | Aroclor-1254 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 125 | Aroclor-1260 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | NA | No | |
| 3-7, 9,10 | 126 | Toxaphene | ug/L | All Data Qualified | 0.60 | 0.73 | 0.0002 | 0.0073 | 0.00075 | NONE | 0.0002 | No | No | No | NA | No | |

Table F2
REASONABLE POTENTIAL ANALYSIS FOR SECONDARY POLLUTANTS (OUTFALLS 003-007, 009 and 010)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| Outfall | Constituent | Monitoring | Units | Number of Samples | MEC | CV | Multiplier | Projected Maximum Effluent Concentration (99/99) | Dilution Ratio | Background Concentration | Projected Maximum Receiving Water Concentration | Step 1, Determine Water Quality Objectives | BU - Beneficial use protection NC-Human noncarcinogen AP-Aquatic life protection |
|-----------|-----------------------------------|------------|-------|-------------------|--------------------|------|--------------------|--|----------------|--------------------------|---|--|--|
| 3-7, 9,10 | Boron | Annual | mg/L | 0 | All Data Qualified | 0.60 | All Data Qualified | All Qualified Data | 0 | 0 | NA | 1 | BU |
| 3-7, 9,10 | Chloride | Discharge | mg/L | 6 | 210 | 0.60 | 3.82 | 801.90 | 0 | 0 | 801.90 | 150 | BU |
| 3-7, 9,10 | Fluoride | Annual | mg/L | 0 | All Data Qualified | 0.60 | All Data Qualified | All Qualified Data | 0 | 0 | NA | 1.6 | BU |
| 3-7, 9,10 | Nitrate + Nitrite as Nitrogen (N) | Discharge | mg/L | 5 | 2.6 | 0.60 | 4.19 | 10.90 | 0 | 0 | 10.90 | 8 | BU/TMDL |
| 3-7, 9,10 | Oil & Grease | Discharge | mg/L | 3 | Available Data <DL | 0.60 | 5.62 | Available Data < DL | 0 | 0 | NA | 10 | BU |
| 3-7, 9,10 | Sulfate | Discharge | mg/L | 6 | 60 | 0.60 | 3.82 | 229.11 | 0 | 0 | 229.11 | 300 | BU |
| 3-7, 9,10 | Total Dissolved Solids | Discharge | mg/L | 6 | 670 | 0.60 | 3.82 | 2558.44 | 0 | 0 | 2558.44 | 150 | BU |
| 3-7, 9,10 | Total Suspended Solids | Annual | mg/L | 4 | 26 | 0.60 | 4.74 | 123.14 | 0 | 0 | 123.14 | 45 | BU |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | | | | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | |
|---------|------|----------------------|----------|--------------------|------|---|---------------|------------------|--------------|--------------|--------------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | |
| | | | | | | Freshwater | | | Human Health | | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | |
| 12_14 | 001 | Antimony | ug/L | All Data Qualified | 0.60 | NONE | NONE | 14 | 4300 | 6 | 6 | No | No | No | No | NA | No | | |
| 12_14 | 002 | Arsenic | ug/L | All Data Qualified | 0.60 | 340 | 150 | NONE | NONE | 50 | 50 | No | No | No | No | NA | No | | |
| 12_14 | 003 | Beryllium | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | 4 | 4 | No | No | No | No | NA | No | | |
| 12_14 | 004 | Cadmium | ug/L | All Data Qualified | 0.60 | NONE | 2.5 | Narrative | Narrative | 5 | 2.5 | No | No | No | No | NA | No | | |
| 12_14 | 005a | Chromium | ug/L | All Data Qualified | 0.60 | NONE | 207.0 | Narrative | Narrative | NONE | 207.0 | No | No | No | No | NA | No | | |
| 12_14 | 005b | Chromium VI | ug/L | All Data Qualified | 0.60 | 16.3 | 11.4 | Narrative | Narrative | 50 | 11.4 | No | No | No | No | NA | No | | |
| 12_14 | 006 | Copper | ug/L | All Data Qualified | 0.60 | NONE | 9.3 | 1300 | NONE | NONE | 9.3 | No | No | No | No | NA | No | | |
| 12_14 | 007 | Lead | ug/L | All Data Qualified | 0.60 | NONE | 3.2 | Narrative | Narrative | NONE | 3.2 | No | No | No | No | NA | No | | |
| 12_14 | 008 | Mercury | ug/L | All Data Qualified | 0.60 | Reserved | Reserved | 0.05 | 0.051 | 2 | 0.1 | No | No | No | No | NA | No | | |
| 12_14 | 009 | Nickel | ug/L | All Data Qualified | 0.60 | NONE | 52.2 | 610 | 4600 | 100 | 52.2 | No | No | No | No | NA | No | | |
| 12_14 | 010 | Selenium | ug/L | All Data Qualified | 0.60 | Reserved | 5 | Narrative | Narrative | 50 | 5 | No | No | No | No | NA | No | | |
| 12_14 | 011 | Silver | ug/L | All Data Qualified | 0.60 | NONE | none | NONE | NONE | NONE | 4.06 | No | No | No | No | NA | No | | |
| 12_14 | 012 | Thallium | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.7 | 6.3 | 2 | 2 | No | No | No | No | NA | No | | |
| 12_14 | 013 | Zinc | ug/L | All Data Qualified | 0.60 | NONE | 119.8 | none | NONE | NONE | 119.81641527 | No | No | No | No | NA | No | | |
| 12_14 | 014 | Total Cyanide | ug/L | All Data Qualified | 0.60 | 22 | 5.2 | 700 | 220000 | 200 | 5.2 | No | No | No | No | NA | No | | |
| 12_14 | 015 | Asbestos | Fibers/L | All Data Qualified | 0.60 | NONE | NONE | 7000000 | NONE | 7x10^6 | 700000 | No | No | No | No | NA | No | | |
| 12_14 | 016 | TCDD TEQ_NoDNQ | ug/L | 1.07E-08 | 0.60 | NONE | NONE | 1.3e-008 | 1.4e-008 | 3x10^-5 | 1.40E-08 | Yes | Yes | NA | NA | No | No | | |
| 12_14 | 017 | Acrolein | ug/L | All Data Qualified | 0.60 | NONE | NONE | 320 | 780 | NONE | 780 | No | No | No | No | NA | No | | |
| 12_14 | 018 | Acrylonitrile | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.059 | 0.66 | NONE | 0.66 | No | No | No | No | NA | No | | |
| 12_14 | 019 | Benzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 1.2 | 71 | 1 | 1 | No | No | No | No | NA | No | | |
| 12_14 | 020 | Bromoform | ug/L | All Data Qualified | 0.60 | NONE | NONE | 4.3 | 360 | NONE | 360 | No | No | No | No | NA | No | | |
| 12_14 | 021 | Carbon Tetrachloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.25 | 4.4 | 600 | 4.4 | No | No | No | No | NA | No | | |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | | | | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | |
|---------|-----|-----------------------------|-------|--------------------|------|---|---------------|------------------|--------------|--------------|-------|--------|------------|---------------------|----------------------------|---|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | | |
| | | | | | | Freshwater | | | Human Health | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | |
| 12_14 | 022 | Chlorobenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 680 | 21000 | NONE | 21000 | No | No | No | NA | No | | |
| 12_14 | 023 | Dibromochloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.401 | 34 | NONE | 34 | No | No | No | NA | No | | |
| 12_14 | 024 | Chloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | NA | No | | |
| 12_14 | 025 | 2-Chloroethylvinylether | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | NA | No | | |
| 12_14 | 026 | Chloroform | ug/L | All Data Qualified | 0.60 | NONE | NONE | Reserved | Reserved | NONE | NONE | No | No | No | NA | No | | |
| 12_14 | 027 | Bromodichloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.56 | 46 | NONE | 46 | No | No | No | NA | No | | |
| 12_14 | 028 | 1,1-Dichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | 5 | 5 | No | No | No | NA | No | | |
| 12_14 | 029 | 1,2-Dichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.38 | 99 | 0.5 | 0.5 | No | No | No | NA | No | | |
| 12_14 | 030 | 1,1-Dichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.057 | 3.2 | 6 | 3.2 | No | No | No | NA | No | | |
| 12_14 | 031 | 1,2-Dichloropropane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.52 | 39 | 5 | 5 | No | No | No | NA | No | | |
| 12_14 | 032 | 1,3-Dichloropropene (Total) | ug/L | All Data Qualified | 0.60 | NONE | NONE | 10 | 1700 | 0.5 | 0.5 | No | No | No | NA | No | | |
| 12_14 | 033 | Ethylbenzene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 3100 | 29000 | 0.7 | 0.7 | No | No | No | NA | No | | |
| 12_14 | 034 | Bromomethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 48 | 4000 | NONE | 4000 | No | No | No | NA | No | | |
| 12_14 | 035 | Chloromethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | NONE | NONE | No | No | No | NA | No | | |
| 12_14 | 036 | Methylene chloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 4.7 | 1600 | NONE | 1600 | No | No | No | NA | No | | |
| 12_14 | 037 | 1,1,2,2-Tetrachloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.17 | 11 | 1 | 1 | No | No | No | NA | No | | |
| 12_14 | 038 | Tetrachloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.8 | 8.85 | 5 | 5 | No | No | No | NA | No | | |
| 12_14 | 039 | Toluene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 6800 | 200000 | 150 | 150 | No | No | No | NA | No | | |
| 12_14 | 040 | trans-1,2-Dichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 700 | 140000 | 10 | 10 | No | No | No | NA | No | | |
| 12_14 | 041 | 1,1,1-Trichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | Narrative | Narrative | 200 | 200 | No | No | No | NA | No | | |
| 12_14 | 042 | 1,1,2-trichloroethane | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.6 | 42 | 5 | 5 | No | No | No | NA | No | | |
| 12_14 | 043 | Trichloroethene | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2.7 | 81 | 5 | 5 | No | No | No | NA | No | | |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | | | | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | |
|---------|-----|-----------------------------|-------|--------------------|------|---|---------------|------------------|--------------|--------------|---------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | |
| | | | | | | Freshwater | | | Human Health | | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | |
| 12_14 | 044 | Vinyl chloride | ug/L | All Data Qualified | 0.60 | NONE | NONE | 2 | 525 | 0.5 | 0.5 | No | No | No | NA | NA | No | | |
| 12_14 | 045 | 2-chlorophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 120 | 400 | NONE | 400 | Yes | No | No | NA | NA | No | | |
| 12_14 | 046 | 2,4-Dichlorophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 93 | 790 | NONE | 790 | Yes | No | No | NA | NA | No | | |
| 12_14 | 047 | 2,4-dimethylphenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 540 | 2300 | NONE | 2300 | Yes | No | No | NA | NA | No | | |
| 12_14 | 048 | 2-Methyl-4,6-dinitrophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 13.4 | 765 | NONE | 765 | Yes | No | No | NA | NA | No | | |
| 12_14 | 049 | 2,4-dinitrophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 70 | 14000 | NONE | 14000 | Yes | No | No | NA | NA | No | | |
| 12_14 | 050 | 2-nitrophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | NA | No | | |
| 12_14 | 051 | 4-nitrophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | NA | No | | |
| 12_14 | 052 | 4-Chloro-3-methylphenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | NA | No | | |
| 12_14 | 053 | Pentachlorophenol | ug/L | Available Data <DL | 0.60 | pH dependent | pH dependent | 0.28 | 8.2 | 1 | 1 | Yes | No | Yes | 1 | No | No | | |
| 12_14 | 054 | Phenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 21000 | 4600000 | NONE | 4600000 | Yes | No | No | NA | NA | No | | |
| 12_14 | 055 | 2,4,6-Trichlorophenol | ug/L | Available Data <DL | 0.60 | NONE | NONE | 2.1 | 6.5 | NONE | 6.5 | Yes | No | No | NA | NA | No | | |
| 12_14 | 056 | Acenaphthene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1200 | 2700 | NONE | 2700 | Yes | No | No | NA | NA | No | | |
| 12_14 | 057 | Acenaphthylene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | NA | No | | |
| 12_14 | 058 | Anthracene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 9600 | 110000 | NONE | 110000 | Yes | No | No | NA | NA | No | | |
| 12_14 | 059 | Benzidine | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.00012 | 0.00054 | NONE | 0.00054 | Yes | No | Yes | 0.00054 | No | No | | |
| 12_14 | 060 | Benzo(a)Anthracene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | No | | |
| 12_14 | 061 | Benzo(a)Pyrene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | No | | |
| 12_14 | 062 | Benzo(b)Fluoranthene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | No | | |
| 12_14 | 063 | Benzo(g,h,i)Perylene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | NA | No | | |
| 12_14 | 064 | Benzo(k)Fluoranthene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | No | | |
| 12_14 | 065 | Bis(2-Chloroethoxy) methane | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No | No | | |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | | | | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | |
|---------|-----|------------------------------|-------|--------------------|------|---|---------------|------------------|--------------|--------------|---------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | |
| | | | | | | Freshwater | | | Human Health | | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | |
| 12_14 | 066 | bis (2-Chloroethyl) ether | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.031 | 1.4 | NONE | 1.4 | Yes | No | Yes | 1.4 | No | | | |
| 12_14 | 067 | Bis(2-Chloroisopropyl) Ether | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1400 | 170000 | NONE | 170000 | Yes | No | No | NA | No | | | |
| 12_14 | 068 | bis (2-ethylhexyl) Phthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1.8 | 5.9 | 4 | 4 | Yes | No | No | NA | No | | | |
| 12_14 | 069 | 4-Bromophenylphenylether | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No | | | |
| 12_14 | 070 | Butylbenzylphthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | 3000 | 5200 | NONE | 5200 | Yes | No | No | NA | No | | | |
| 12_14 | 071 | 2-Chloronaphthalene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1700 | 4300 | NONE | 4300 | Yes | No | No | NA | No | | | |
| 12_14 | 072 | 4-Chlorophenylphenylether | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No | | | |
| 12_14 | 073 | Chrysene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | | | |
| 12_14 | 074 | Dibenzo(a,h)Anthracene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No | | | |
| 12_14 | 075 | 1,2-Dichlorobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 2700 | 17000 | 600 | 600 | Yes | No | No | NA | No | | | |
| 12_14 | 076 | 1,3-Dichlorobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 400 | 2600 | NONE | 2600 | Yes | No | No | NA | No | | | |
| 12_14 | 077 | 1,4-Dichlorobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 400 | 2600 | 5 | 5 | Yes | No | No | NA | No | | | |
| 12_14 | 078 | 3,3'-Dichlorobenzidine | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.04 | 0.077 | NONE | 0.077 | Yes | No | Yes | 0.077 | No | | | |
| 12_14 | 079 | Diethylphthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | 23000 | 120000 | NONE | 120000 | Yes | No | No | NA | No | | | |
| 12_14 | 080 | Dimethylphthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | 313000 | 2900000 | NONE | 2900000 | Yes | No | No | NA | No | | | |
| 12_14 | 081 | Di-n-butylphthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | 2700 | 12000 | NONE | 12000 | Yes | No | No | NA | No | | | |
| 12_14 | 082 | 2,4-Dinitrotoluene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.11 | 9.1 | NONE | 9.1 | Yes | No | No | NA | No | | | |
| 12_14 | 083 | 2,6-Dinitrotoluene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No | | | |
| 12_14 | 084 | Di-n-octylphthalate | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No | | | |
| 12_14 | 085 | 1,2-Diphenylhydrazine | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.04 | 0.54 | NONE | 0.54 | No | No | No | NA | No | | | |
| 12_14 | 086 | Fluoranthene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 300 | 370 | NONE | 370 | Yes | No | No | NA | No | | | |
| 12_14 | 087 | Fluorene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1300 | 14000 | NONE | 14000 | Yes | No | No | NA | No | | | |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | Step 1: Water Quality Criteria, Determine C | | | | | | | | Step 2 | Step 3 | | | Step 4 | |
|---------|-----|----------------------------|---|--------------------|------|--------------|---------------|------------------|------------|---------------------|----------------------------|---|---|------------------------------|---------------------------|----------|
| | | | CTR CRITERIA | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | If DL > C, MEC = Min (DL) | | |
| | | | Freshwater | | | Human Health | | | | Title 22 GWR | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | If DL > C, MEC = Min (DL) | MEC >= C |
| 12_14 | 088 | Hexachlorobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.00075 | 0.00077 | NONE | 0.00077 | Yes | No | Yes | 0.00077 | No |
| 12_14 | 089 | Hexachlorobutadiene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.44 | 50 | NONE | 50 | Yes | No | No | NA | No |
| 12_14 | 090 | Hexachlorocyclopentadiene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 240 | 17000 | NONE | 17000 | Yes | No | No | NA | No |
| 12_14 | 091 | Hexachloroethane | ug/L | Available Data <DL | 0.60 | NONE | NONE | 1.9 | 8.9 | NONE | 8.9 | Yes | No | No | NA | No |
| 12_14 | 092 | Indeno(1,2,3-cd)Pyrene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.0044 | 0.049 | NONE | 0.049 | Yes | No | Yes | 0.049 | No |
| 12_14 | 093 | Isophorone | ug/L | Available Data <DL | 0.60 | NONE | NONE | 8.4 | 600 | NONE | 600 | Yes | No | No | NA | No |
| 12_14 | 094 | Naphthalene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No |
| 12_14 | 095 | Nitrobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 17 | 1900 | NONE | 1900 | Yes | No | No | NA | No |
| 12_14 | 096 | N-Nitrosodimethylamine | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.00069 | 8.1 | NONE | 8.1 | Yes | No | No | NA | No |
| 12_14 | 097 | n-Nitroso-di-n-propylamine | ug/L | Available Data <DL | 0.60 | NONE | NONE | 0.005 | 1.4 | NONE | 1.4 | Yes | No | Yes | 1.4 | No |
| 12_14 | 098 | N-Nitrosodiphenylamine | ug/L | Available Data <DL | 0.60 | NONE | NONE | 5 | 16 | NONE | 16 | Yes | No | No | NA | No |
| 12_14 | 099 | Phenanthrene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No |
| 12_14 | 100 | Pyrene | ug/L | Available Data <DL | 0.60 | NONE | NONE | 960 | 11000 | NONE | 11000 | Yes | No | No | NA | No |
| 12_14 | 101 | 1,2,4-Trichlorobenzene | ug/L | Available Data <DL | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | Yes | No | No | NA | No |
| 12_14 | 102 | Aldrin | ug/L | All Data Qualified | 0.60 | 3 | NONE | 0.00013 | 0.00014 | NONE | 0.00014 | No | No | No | NA | No |
| 12_14 | 103 | alpha-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.0039 | 0.013 | NONE | 0.013 | No | No | No | NA | No |
| 12_14 | 104 | beta-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.014 | 0.046 | NONE | 0.046 | No | No | No | NA | No |
| 12_14 | 105 | Lindane (gamma-BHC) | ug/L | All Data Qualified | 0.60 | 0.95 | NONE | 0.019 | 0.063 | 0.2 | 0.063 | No | No | No | NA | No |
| 12_14 | 106 | delta-BHC | ug/L | All Data Qualified | 0.60 | NONE | NONE | NONE | NONE | NONE | NONE | No | No | No | NA | No |
| 12_14 | 107 | Chlordane | ug/L | All Data Qualified | 0.60 | 2.4 | 0.0043 | 0.00057 | 0.00059 | NONE | 0.00059 | No | No | No | NA | No |
| 12_14 | 108 | 4,4'-DDT | ug/L | All Data Qualified | 0.60 | 1.1 | 0.001 | 0.00059 | 0.00059 | NONE | 0.00059 | No | No | No | NA | No |
| 12_14 | 109 | 4,4'-DDE | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00059 | 0.00059 | NONE | 0.00059 | No | No | No | NA | No |

Table F3
REASONABLE POTENTIAL ANALYSIS FOR PRIORITY POLLUTANTS (OUTFALLS 012-014)

FOURTH QUARTER 2007
THE BOEING COMPANY
SANTA SUSANA FIELD LABORATORY
NPDES PERMIT CA0001309

| | | | | | | Step 1: Water Quality Criteria, Determine C | | | | | | Step 2 | Step 3 | | | Step 4 | | | |
|---------|-----|--------------------|-------|--------------------|------|---|---------------|------------------|--------------|--------------|---------|--------|------------|---------------------|----------------------------|---|------------------------------|--|--|
| | | | | | | CTR CRITERIA | | | | | | | Basin Plan | C = Lowest Criteria | Is Effluent Data Available | Was Constituent Detected in Effluent Data | Are all Detection Limits > C | | |
| | | | | | | Freshwater | | | Human Health | | | | | | | | | | |
| Outfall | CTR | Constituent | Units | MEC | CV | CMC = Acute | CCC = Chronic | HH W&O (Not App) | HH O = HH | Title 22 GWR | | | | | | | | | |
| 12_14 | 110 | 4,4'-DDD | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.00083 | 0.00084 | NONE | 0.00084 | No | No | No | No | NA | No | | |
| 12_14 | 111 | Dieldrin | ug/L | All Data Qualified | 0.60 | 0.24 | 0.056 | 0.00014 | 0.00014 | NONE | 0.00014 | No | No | No | No | NA | No | | |
| 12_14 | 112 | Endosulfan I | ug/L | All Data Qualified | 0.60 | 0.22 | 0.056 | 110 | 240 | NONE | 0.056 | No | No | No | No | NA | No | | |
| 12_14 | 113 | Endosulfan II | ug/L | All Data Qualified | 0.60 | 0.22 | 0.056 | 110 | 240 | NONE | 0.056 | No | No | No | No | NA | No | | |
| 12_14 | 114 | Endosulfan Sulfate | ug/L | All Data Qualified | 0.60 | NONE | NONE | 110 | 240 | NONE | 240 | No | No | No | No | NA | No | | |
| 12_14 | 115 | Endrin | ug/L | All Data Qualified | 0.60 | 0.086 | 0.036 | 0.76 | 0.81 | NONE | 0.036 | No | No | No | No | NA | No | | |
| 12_14 | 116 | Endrin Aldehyde | ug/L | All Data Qualified | 0.60 | NONE | NONE | 0.76 | 0.81 | NONE | 0.81 | No | No | No | No | NA | No | | |
| 12_14 | 117 | Heptachlor | ug/L | All Data Qualified | 0.60 | 0.52 | 0.0038 | 0.00021 | 0.00021 | NONE | 0.00021 | No | No | No | No | NA | No | | |
| 12_14 | 118 | Heptachlor Epoxide | ug/L | All Data Qualified | 0.60 | 0.52 | 0.0038 | 0.0001 | 0.00011 | NONE | 0.00011 | No | No | No | No | NA | No | | |
| 12_14 | 119 | Aroclor-1016 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 120 | Aroclor-1221 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 121 | Aroclor-1232 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 122 | Aroclor-1242 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 123 | Aroclor-1248 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 124 | Aroclor-1254 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 125 | Aroclor-1260 | ug/L | All Data Qualified | 0.60 | NONE | 0.014 | 0.00017 | 0.00017 | NONE | 0.00017 | No | No | No | No | NA | No | | |
| 12_14 | 126 | Toxaphene | ug/L | All Data Qualified | 0.60 | 0.73 | 0.0002 | 0.0073 | 0.00075 | NONE | 0.0002 | No | No | No | No | NA | No | | |